

November 20, 2012
City Commission Room, 700 N. Jefferson, Junction City KS 66441

Mayor Pat Landes
Vice Mayor Jim Sands
Commissioner Cecil Aska
Commissioner Scott Johnson
Commissioner Jack Taylor
City Manager Gerry Vernon
City Attorney Catherine Logan
City Clerk Tyler Ficken

1. 7:00 P.M. - CALL TO ORDER

- a. Moment of silence
- b. Pledge of Allegiance

2. PUBLIC COMMENT: The Commission requests that comments be limited to a maximum of five minutes for each person.

3. CONSENT AGENDA: All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

a. Consideration of Appropriation Ordinance A-22-2012 dated October 30, 2012 to November 9, 2012 in the amount of \$530,861.39.

b. Consideration of the Minutes for the November 6, 2012 City Commission Meeting.

c. Consideration and award of contract for lease/purchase of two copiers.

4. NEW BUSINESS:

a. Consideration and approval of the installation of One-Way and No-Parking signage along Bradley Avenue, Patton Avenue, Pierce Street and Raber Street.

b. Consideration of Ordinance G-1124 amending the existing Chapter 585 of Article V of the City Code of Junction City concerning amendments to the Manufactured Home and Recreational Vehicle Code.

5. COMMISSIONER COMMENTS:

6. STAFF COMMENTS:

7. ADJOURNMENT:

Backup material for agenda item:

- a. Consideration of Appropriation Ordinance A-22-2012 dated October 30, 2012 to November 9, 2012 in the amount of \$530,861.39.

City of Junction City

City Commission

Agenda Memo

Nov 20th, 2012

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Consideration of Appropriation Ordinance A-22 2012 dated—Oct 30th – Nov 9th 2012 in the amount of \$ 530,861.39

Background: Attached is listing of the Appropriations for —Oct 30-Nov 9 2012

Appropriations —Oct 30 2012-Nov 9 2012

Bill Due before Next Commission

Veolia Water	\$516,034.26(Oct, Nov and other Invoices)
Visa Card	\$34,127.77
Security Bank Of KS	\$99,965.15

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	FAMILY SUPPORT PAYMENT CENTER (MISSOUR	11/02/12	MACSS #41061331/ CV103-753	154.85
		INTERNAL REVENUE SERVICE	11/02/12	FEDERAL WITHHOLDING	31,008.70
			11/02/12	FEDERAL WITHHOLDING	31.32
			11/02/12	SOCIAL SECURITY WITHHOLDIN	3,441.90
			11/02/12	SOCIAL SECURITY WITHHOLDIN	25.14
			11/02/12	MEDICARE WITHHOLDING	3,846.42
			11/02/12	MEDICARE WITHHOLDING	8.68
		ING LIFE INSURANCE & ANNUITY COMPANY	11/02/12	ING	3,199.96
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	11/02/12	FIREFIGHTERS AID ASSOCIATI	107.50
		SHEA, CARVER & BLANTON	11/02/12	SHEA, CARVER & BLANTON	237.83
		KANSAS PAYMENT CENTER	11/02/12	GARNISHMENT	457.02
			11/02/12	GARNISHMENT	258.46
			11/02/12	KANSAS PAYMENT CENTER	851.24
		RPS PROPERTIES LP	11/08/12	GOODYS CID REIMBURSE 11021	40,000.00
		BERMAN & RABIN, P. A	11/02/12	09LM125	303.80
		MICHIGAN STATE DISBURSEMENT UNIT	11/01/12	GARNISHMENT-2010768564DM	74.89
		FIREMEN'S RELIEF ASSOCIATION	11/02/12	FIREMANS RELIEF	190.92
		GEARY COUNTY SHERIFF	11/01/12	BOOKING FEE OCTOBER 2012	2,295.00
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	11/02/12	I.A.F.F. LOCAL 3309	882.00
		JUNCTION CITY POLICE	11/02/12	JCPOA	730.00
		KANSAS DEPT OF REVENUE	11/02/12	STATE WITHHOLDING	12,091.97
			11/02/12	STATE WITHHOLDING	17.88
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #1	1,681.34
			11/02/12	KPERS #1	23.95
			11/02/12	KP&F	14,198.69
			11/02/12	KPERS #2	2,123.26
		FLEXIBLE SPENDING ACCOUNT #41807030	11/02/12	FIRST STATE BANK	1,777.99
		PRE-PAID LEGAL SERVICES,	11/02/12	PREPAID LEGAL	287.95
		ROLLING MEADOWS GOLF COURSE	11/02/12	ROLLING MEADOWS GOLF COURSE	20.83
		KANSAS STATE TREASURER	11/02/12	REINSTATEMENT FEES	1,200.00
			11/02/12	JUDGES FEES PAYABLE	167.50
			11/02/12	LAW ENFORCEMET TRAINING	6,612.00
		UNITED WAY OF JUNCTION CITY-GEARY COUN	11/02/12	UNITED WAY	223.90_
				TOTAL:	128,532.89
GENERAL FUND	GENERAL FUND	COLLECTION BUREAU OF KANSAS INC	11/07/12	OCTOBER 2012-FEES(WATER)	14.28
		JAMES SCHAROUN	11/06/12	REFUND-TT153067-OVER PAYME	100.00
		CITY OF JUNCTION CITY PETTY CASH 41805	11/08/12	GE CO APPRAISOR NRP 640 W	100.00
			11/08/12	GE CO APPRAISOR NRP 329 W	100.00
			11/08/12	GE CO APPRAISOR 140 E 11TH	100.00
			11/08/12	GE CO APPRAISOR NRP 325 W	100.00
			11/08/12	GE CO APPRAISOR NRP 321 W	100.00
			11/08/12	SUCCESS EXPRESS OVERPMT	50.00
		GEARY COUNTY PUBLIC WORKS	11/06/12	VEOLIA-JULY 2012-WW/WP	394.00
			10/19/12	VEOLIA-SEPT 2012	545.46
		KANSAS STATE TREASURER	11/02/12	LAW ENFORCEMET TRAINING	250.00_
				TOTAL:	1,853.74
INFORMATION SYSTEMS	GENERAL FUND	MISSION ELECTRONICS	11/06/12	Inter Display Exp Bd	82.50
		VERIZON WIRELESS	10/12/12	IS Director	51.64
			10/31/12	GVP CELL OCTOBER 2012	80.02
		IMAGING OFFICE SYSTEMS, INC	10/22/12	Onbase Software Annual Ma	7,817.70
		INCODE	10/31/12	Web Publishing Fees	200.00_
				TOTAL:	8,231.86
ADMINISTRATION	GENERAL FUND	INTERNAL REVENUE SERVICE	11/02/12	SOCIAL SECURITY WITHHOLDIN	500.65

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			11/02/12	MEDICARE WITHHOLDING	117.09
		ING LIFE INSURANCE & ANNUITY COMPANY	11/02/12	ING	334.62
		MISSION ELECTRONICS	11/06/12	Inter Display Exp Bd	82.50
		VERIZON WIRELESS	10/24/12	210-7021=CITY CLERK	51.64
			10/24/12	223-7779=CITY MANAGER	51.64
			10/24/12	210-5380-HR DIRECTOR	51.64
			10/24/12	307-2150-CITY MANAGER MIFI	40.01
			10/24/12	323-7174-CITY ATTORNEY	51.64
		STAPLES ADVANTAGE	11/05/12	2 3RING BINDERS	41.36-
		CITY OF JUNCTION CITY PETTY CASH 41805	11/08/12	SHEILA SCOTT SMALL COIL	2.19
			11/08/12	SUBWAY MEETING ANIMAL SHLT	29.85
			11/08/12	DUSTIN WIETMAN PAYROLL CHG	94.35
			11/08/12	GE CO TREASURER VEHICLE LI	23.00
			11/08/12	BANK CHARGES JUNE-SEP 2012	24.91
		KEY OFFICE EQUIPMENT	11/07/12	GEL PENS FOR WELLNESS SURV	303.81
		KANSAS GAS SERVICE	11/07/12	700 N JEFFERSON-OCT 2012	38.64
			11/07/12	701 N JEFFERSON-EDC	36.68
		ADVANCE LIFE INSURANCE	11/02/12	ADVANCE LIFE INUSRANCE	42.43
		WESTAR ENERGY	11/05/12	617 N WASHINGTON	21.95
			11/05/12	700 N JEFFERSON	925.20
			11/05/12	MUNICIPAL BLDG-POLE LIGHT	18.70
			11/05/12	701 N JEFFERSON-EDC	280.61
			11/05/12	902 E CHESTNUT-SHH	355.40
			11/05/12	JC ANIMAL SHELTER	0.00
			11/05/12	2718 INDUSTRIAL-VENTRIA	5,165.22
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #1	214.82
			11/02/12	KPERS #2	472.39
		LEAGUE OF KANSAS MUNICIPALITIES	11/01/12	2012 CONF REG - GERRY VERN	200.00
			11/01/12	2012 CONF REG CHERYL BEATT	200.00
			11/01/12	2012 CONF REG TYLER FICKEN	200.00
			11/01/12	TAY, VER, BEA, FIC TBD-REG	60.00
		MONTGOMERY COMMUNICATIONS INC	11/08/12	3RD QTR TREASURERS RPT 201	180.10
			11/08/12	SERVICE CHARGE	4.83
		POSTMASTER	11/07/12	PERMIT 167-DEC 12	190.00
		TRAVELERS INSURANCE	11/07/12	3717C4085-NOV 2012	4,993.00
		WEST PAYMENT CENTER	11/09/12	SEPT 30 2012-OCT 29 2012	249.48_
				TOTAL:	15,567.63
ADMINISTRATIVE SERVICE GENERAL FUND		ALYSON L JUNGHANS	11/07/12	PAYROLL SEMINAR IN WICHITA	282.95_
				TOTAL:	282.95
BUILDING MAINTENANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	11/02/12	SOCIAL SECURITY WITHHOLDIN	77.59
			11/02/12	MEDICARE WITHHOLDING	18.15
		VERIZON WIRELESS	11/05/12	223-1761-CHUCK WRIGHT	25.68
		GEARY COUNTY PUBLIC WORKS	11/06/12	UNLEADED	70.72
			11/06/12	FUEL SURCH.20.8GAL @ .05	1.04
			10/19/12	UNLEADED	197.20
			10/19/12	FUEL SURCH.58 GAL @ .05	2.90
		ADVANCE LIFE INSURANCE	11/02/12	ADVANCE LIFE INUSRANCE	17.38
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #2	116.03
		THERMAL COMFORT AIR, INC	10/02/12	PILOT ASSEMBLE JCPD	153.75_
				TOTAL:	680.44
PARKS	GENERAL FUND	INTERNAL REVENUE SERVICE	11/02/12	SOCIAL SECURITY WITHHOLDIN	420.73
			11/02/12	MEDICARE WITHHOLDING	98.40
		VERIZON WIRELESS	11/05/12	761-6414=PARKS WORKER	64.07

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			11/05/12	210-9199=PARKS WORKER	32.04
			11/05/12	210-7130=PARKS WORKER	32.04
			11/05/12	210-7131=PARKS/REC DIRECTO	51.64
			11/05/12	223-1324=PARKS WORKER	32.04
			11/05/12	307-8579=MIFI	40.01
		C & M LAWN SERVICES	11/05/12	10/28 - 11/3/12 MOWING	327.00
		CONCORDIA TRACTOR	10/25/12	TRACTOR #145, LEAKING FUEL	60.00
			10/25/12	TRACTOR #145, LEAKING FUEL	75.07
			10/25/12	TRACTOR #142/ SERVICE	126.00
			10/25/12	TRACTOR #142/ SERVICE	173.12
			10/25/12	TRACTOR 145, SERVICE	120.92
			10/25/12	TRACTOR 145, SERVICE	147.00
		DAVE'S ELECTRIC, INC.	11/05/12	10/25 WRK AT OPRA HOUSE	705.25
		GEARY COUNTY PUBLIC WORKS	11/06/12	PARKS-UNLEADED	1,116.90
			11/06/12	PARKS-DIESEL	229.89
			11/06/12	PARKS-FUEL CHARGE-390. GAL	19.54
			10/19/12	PARKS-UNLEADED	964.92
			10/19/12	PARKS-DIESEL	236.91
			10/19/12	PARKS-FUEL CHARGE-348GAL@.	17.40
		KEY OFFICE EQUIPMENT	10/31/12	HD STAPLER	26.25
		KANSAS GAS SERVICE	11/07/12	2307 N JACKSON	41.44
			11/07/12	1017 1/2 W 5TH ST	27.50
		ADVANCE LIFE INSURANCE	11/02/12	ADVANCE LIFE INSURANCE	41.15
		WESTAR ENERGY	11/05/12	2307 N JACKSON-POLE LIGHTS	255.00
			11/05/12	1021 GRANT-FEMA LAND	27.04
			11/05/12	100 GRANT-WASH-MONT PLAZA	161.65
			11/05/12	CORONADO PARK BATHROOMS	20.81
			11/05/12	CORONADO PARK LIGHTS	14.77
			11/05/12	CORONADO PARK TENNIS LIGHT	20.17
			11/05/12	RIMROCK PARK LIGHTS	104.30
			11/05/12	RIMROCK PARK LIGHTS	288.28
			11/05/12	NORTH PARK LIGHTS	26.84
			11/05/12	NORTH PARK LIGHTS	129.86
			11/05/12	SOUTH PARK LIGHTS	86.82
			11/05/12	SOUTH PARK LIGHTS	73.90
			11/05/12	SOUTH PARK BATHROOM	28.61
			11/05/12	FILBY PARK LIGHTS	68.78
			11/05/12	14TH&CUSTER-FILBY BATHROOM	19.95
			11/05/12	5TH ST PARK-TENNIS	95.13
			11/05/12	5TH&WASHINGTON-HERITAGE	474.42
			11/05/12	5TH ST PARK LIGHT POLES	190.81
			11/05/12	5TH ST PARK LIGHT POLES	161.91
			11/05/12	420 GRANT-BRAMLAGE	103.41
			11/05/12	SERTOMA PARK LIGHTS	24.14
			11/05/12	SERTOMA PARK LIGHTS	0.00
			11/05/12	CLEARY PARK LIGHTS	385.23
			11/05/12	CLEARY PLAYGROUND LIGHTS	26.07
			11/05/12	CLEARY PARK BATHROOM	19.95
			11/05/12	1020 W 11TH 1/2-CLEARY BLD	63.90
			11/05/12	RATHERT FIELD LIGHTS	50.22
			11/05/12	RATHERT FIELD	284.99
			11/05/12	RATHERT FIELD LIGHTS	107.36
			11/05/12	1200 N FRANKLIN ST	58.58
			11/05/12	200 N EISENHOWER-SIGN	203.43
			11/05/12	PAWNEE PARK LIGHT	26.07
			11/05/12	NORTH PARK-CONCESION	405.26

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			11/05/12	302 W 18TH-BUFFALO SOLDIER	291.87
			11/05/12	2301 SVR-PLANTERS	19.00
			11/05/12	930 E GUNNER-PATH LIGHT	102.12
			11/05/12	920 E GUNNER-PATH LIGHT	86.66
			11/05/12	145 E ASH-RIVER WALK	124.49
			11/05/12	1821 CAROLINE AVE-BLUFFS	33.82
			11/05/12	900 W 12TH-PARK LIGHT	19.95
			11/05/12	5TH & EISENHOWER-SIGN	104.85
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #1	513.87
			11/02/12	KPERS #2	98.74_
				TOTAL:	10,630.26
SWIMMING POOL	GENERAL FUND	KANSAS GAS SERVICE	11/07/12	1017 W 5TH	27.50
		WESTAR ENERGY	11/05/12	5TH ST POOL	70.43_
				TOTAL:	97.93
AIRPORT	GENERAL FUND	KANSAS AIR CENTER	11/07/12	NOVEMBER 2012-MONTH CONTRA	1,833.33
		KANSAS GAS SERVICE	11/07/12	AIRPORT MAINTENANCE BLDG	30.55
		WESTAR ENERGY	11/05/12	540 W 18TH-AIRPORT MAIN	355.94
			11/05/12	AIRPORT FLASHER LIGHTS	60.15
		TRAVELERS INSURANCE	11/07/12	3717C4085-NOV 2012	3,000.00_
				TOTAL:	5,279.97
GOLF COURSE	GENERAL FUND	CURT'S PEST CONTROL	11/19/12	PEST CONTROL SERVICES	38.50
		INTERNAL REVENUE SERVICE	11/02/12	SOCIAL SECURITY WITHHOLDIN	379.20
			11/02/12	MEDICARE WITHHOLDING	88.67
		REGELMAN LIQUOR STORE	11/09/12	BEER SUPPLIES	44.30
		CENTURY LINK	11/09/12	GOLF COURSE-TROUBLE SHOOTI	400.00
		CROWN DISTRIBUTORS, INC.	11/09/12	BEER SUPPLIES	43.63
			11/09/12	BEER SUPPLIES	88.13
		FLINT HILLS BEVERAGE LLC	11/09/12	BEER SUPPLIES	22.25
			11/09/12	BEER SUPPLIES	151.79
		GEARY COUNTY RWD #4	11/19/12	RURAL WATER SUPPLY	54.13
		ADVANCE LIFE INSURANCE	11/02/12	ADVANCE LIFE INUSRANCE	33.37
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #1	147.33
			11/02/12	KPERS #2	272.01
		SNACK EXPRESS	11/09/12	FOOD / VENDNG SUPPLIES	101.00
			11/09/12	FOOD / VENDNG SUPPLIES	58.50
		TIELKE ENTERPRISE, LLC	11/09/12	SANDWICHES	38.79
			11/09/12	TIELKE ENTERPRISE, LLC	31.77
		TRAVELERS INSURANCE	11/07/12	3717C4085-NOV 2012	2,500.00_
				TOTAL:	4,493.37
AMBULANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	11/02/12	SOCIAL SECURITY WITHHOLDIN	46.95
			11/02/12	MEDICARE WITHHOLDING	554.82
		VERIZON WIRELESS	10/24/12	223-1237 (M3)	7.20
			10/24/12	223-1238 (M4)	5.56
			10/24/12	223-1240 (M2)	7.65
			10/24/12	223-1243 (M1)	7.13
			10/24/12	223-7309 (CHIEF STEINFORT)	32.04
		CITY OF JUNCTION CITY PETTY CASH 41805	11/08/12	GE CO TREASURER TAGS AMBUL	27.00
		GEARY COUNTY PUBLIC WORKS	11/02/12	DIESEL FUEL - AMBULANCE	1,982.60
			11/02/12	MOTOR FUEL - AMBULANCE	531.64
			10/19/12	DIESEL FUEL - AMBULANCE	1,352.02
			10/19/12	MOTOR FUEL - AMBULANCE	428.83
		KANSAS GAS SERVICE	11/07/12	700 N JEFFERSON-OCT 2012	38.63

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		ADVANCE LIFE INSURANCE	11/02/12	ADVANCE LIFE INUSRANCE	95.97
		WESTAR ENERGY	11/05/12	700 N JEFFERSON	925.19
			11/05/12	MUNICIPAL BLDG-POLE LIGHT	18.70
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #1	69.54
			11/02/12	KP&F	6,973.42
		OMNI BILLING	11/02/12	OCTOBER 2012 AMB BILLING	2,977.59_
				TOTAL:	16,082.48
COUNTY/INS ZONING SVCS GENERAL FUND		VERIZON WIRELESS	10/24/12	ZONING ADMINISTRATOR	35.16
			10/24/12	MUNICIPAL SERVICE DIRECTOR	11.72
		DAVID YEAROUT	11/07/12	KAPA MEETING-KANSAS CITY M	42.60
		CITY OF JUNCTION CITY PETTY CASH 41805	11/08/12	GE CO REG OF DEEDS FILE PL	40.00
			11/08/12	GE CO TREASURER TAGS CODES	25.50
		GEARY COUNTY PUBLIC WORKS	10/22/12	722- Sort 1	181.56
			10/22/12	722- Sort 2	93.50
		MONTGOMERY COMMUNICATIONS INC	11/08/12	BZAA-11-01-12 DAVIS/SLICK	64.68
			11/08/12	BZAU 11-01-12 WESTAR	62.54
			11/08/12	BZACU-11-02-12 BISHOP	64.68
			11/08/12	1-11-01-12 TEETER	64.68_
				TOTAL:	686.62
ENGINEERING	GENERAL FUND	INTERNAL REVENUE SERVICE	11/02/12	SOCIAL SECURITY WITHHOLDIN	87.30
			11/02/12	SOCIAL SECURITY WITHHOLDIN	18.56
			11/02/12	MEDICARE WITHHOLDING	20.43
			11/02/12	MEDICARE WITHHOLDING	4.34
		VERIZON WIRELESS	10/24/12	ASST CITY ENGINEER	51.64
			10/24/12	ENGINEER ASST	51.64
			10/24/12	MUNICIPAL SERVICE DIRECTOR	11.72
		CHAMPIONS CAR AND TRUCK WASH	11/09/12	TRUCK 727	24.30
		GEARY COUNTY PUBLIC WORKS	11/09/12	720 SORT 1	94.86
			11/09/12	727 SORT 1	91.80
			11/09/12	FUEL SURCHARGE	2.75
			10/22/12	727 SORT 1	88.40
			10/22/12	FUEL SURCHARGE	1.30
		ADVANCE LIFE INSURANCE	11/02/12	ADVANCE LIFE INUSRANCE	11.78
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #1	84.62
			11/02/12	KPERS #1	24.97
			11/02/12	KPERS #2	41.45
		KAW VALLEY ENGINEERING, INC	10/31/12	INSP AND COORD. STRIPING P	448.00_
				TOTAL:	1,159.86
CODES ENFORCEMENT	GENERAL FUND	INTERNAL REVENUE SERVICE	11/02/12	SOCIAL SECURITY WITHHOLDIN	189.32
			11/02/12	SOCIAL SECURITY WITHHOLDIN	18.56
			11/02/12	MEDICARE WITHHOLDING	44.27
			11/02/12	MEDICARE WITHHOLDING	4.34
		VERIZON WIRELESS	10/24/12	SENIOR INSPECTOR	32.04
			10/24/12	INSPECTOR	32.04
			10/24/12	MUNICIPAL SERVICE DIRECTOR	11.72
			10/24/12	INSPECTOR IPAD 2	40.01
			10/24/12	SENIOR INSPECTOR IPAD 2	40.01
		CHAMPIONS CAR AND TRUCK WASH	11/09/12	TRUCK 726 & 720	19.35
		CITY OF JUNCTION CITY PETTY CASH 41805	11/08/12	GE CO LIEN RELEASE	8.00
			11/08/12	GE CO REG DEEDS LIEN RELEA	12.00
			11/08/12	GE CO REG DEEDS-FILE LIENS	1,020.00
		GEARY COUNTY PUBLIC WORKS	11/09/12	726- Sort 1	67.32
			11/09/12	726- Sort 2	133.62

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			11/09/12	726- Sort 3	70.72
			11/09/12	722- Sort 1	90.10
			11/09/12	722- Sort 2	83.64
			11/09/12	722- Sort 3	92.82
			11/09/12	FUEL SURCHARGE	7.92
			10/22/12	726- Sort 1	140.42
			10/22/12	726- Sort 2	72.76
			10/22/12	FUEL SURCHARGE	7.18
		ADVANCE LIFE INSURANCE	11/02/12	ADVANCE LIFE INUSRANCE	22.78
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #1	300.67
			11/02/12	KPERS #1	24.96
		THE PRINTERY	11/01/12	500 B.C.-KARMANN	65.00
		INTERNATIONAL CODE COUNCIL, INC	10/31/12	2006 IRC TEST SUPPLIES	146.00
			10/31/12	2006 IRC SHIPPING	13.00
				TOTAL:	2,810.57
POLICE	GENERAL FUND	INTERNAL REVENUE SERVICE	11/02/12	SOCIAL SECURITY WITHHOLDIN	505.97
			11/02/12	SOCIAL SECURITY WITHHOLDIN	1,176.13
			11/02/12	MEDICARE WITHHOLDING	1,121.45
			11/02/12	MEDICARE WITHHOLDING	322.67
		DAN BRECI	11/09/12	2012 EQUIPMENT ALLOWANCE	200.00
		QUANTICO TACTICAL SUPPLY	11/09/12	FLASHLIGHTS	2,839.51
		NATIONAL LAW ENFORCEMENT SUPPLY	11/06/12	LAB SUPPLIES	53.41
			11/06/12	LAB SUPPLIES	204.70
			11/06/12	LAB SUPPLIES	337.93
			11/06/12	LAB SUPPLIES	354.75
			11/06/12	LAB SUPPLIES	275.20
			11/06/12	LAB SUPPLIES	497.17
			11/06/12	LAB SUPPLIES	157.20
		VERIZON WIRELESS	10/31/12	PD CELL OCTOBER 2012	892.73
		STAPLES ADVANTAGE	10/29/12	3184428840 LINER,TOWEL,TIS	187.07
		TRAVELERS	11/07/12	INSURANCE LEGAL FEES	1,481.20
		CONTINENTAL PROFESSIONAL LANDRY	11/09/12	109902 UNIFORM CLEANING	11.10
			11/06/12	109918 UNIFORM CLEANING	49.95
			11/06/12	109943 UNIFORM CLEANING	22.20
			11/09/12	109979 UNIFORM CLEANING	29.60
			11/09/12	110034 UNIFORM CLEANING	7.40
			11/09/12	110037 UNIFORM CLEANING	83.25
		KA-COMM	11/06/12	SOLENOID #204	162.28
			11/06/12	111638 LIGHTBAR #216	75.18
			11/09/12	111812 CUPHOLDER #210	32.00
			11/09/12	111833 DATA BACKBONE SYSTE	150.00
			11/09/12	111833 DATA BACKBONE SYSTE	150.00
		D & D WRECKER SERVICE	11/09/12	8347 TOWING FEES #202	50.00
		CITY OF JUNCTION CITY PETTY CASH 41805	11/08/12	KDHE REG UNDERGROUND TANK	10.00
		GEARY COUNTY PUBLIC WORKS	11/09/12	PD DIESEL OCTOBER 2012	255.82
			11/09/12	PD FUEL OCTOBER 2012	8,731.00
			11/02/12	PD DIESEL SEPTEMBER 2012	305.94
			11/02/12	PD FUEL SEPTEMBER 2012	8,637.43
		GREGORY MARSH	11/06/12	2012 EQUIPMENT ALLOWANCE	117.70
		IPMA	10/30/12	TESTING	99.75
		KEY OFFICE EQUIPMENT	11/09/12	10770 RBN,CLEANER,NOTES	50.11
		KANSAS GAS SERVICE	11/07/12	312 E 9TH	38.96
			11/07/12	210 E 9TH	146.68
		ADVANCE LIFE INSURANCE	11/02/12	ADVANCE LIFE INUSRANCE	460.52
			11/02/12	ADVANCE LIFE INUSRANCE	141.89

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		WESTAR ENERGY	11/05/12	210 E 9TH-JCPD	3,016.45
			11/05/12	312 E 9TH-JCPD STORAGE	321.08
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #1	553.46
			11/02/12	KPERS #1	1,040.26
			11/02/12	KP&F	12,962.41
			11/02/12	KP&F	803.41
			11/02/12	KPERS #2	120.09
			11/02/12	KPERS #2	608.76
		LEAGUE OF KANSAS MUNICIPALITIES	11/01/12	45 STND TRAFF ORINANCE	278.99
		SERVICEMASTER	11/09/12	NOV 2012-JANITORIAL SERVIC	754.00
		TRAVELERS INSURANCE	11/07/12	3717C4085-NOV 2012	4,788.00_
				TOTAL:	55,672.76
FIRE	GENERAL FUND	INTERNAL REVENUE SERVICE	11/02/12	SOCIAL SECURITY WITHHOLDIN	46.95
			11/02/12	MEDICARE WITHHOLDING	1,074.55
		VERIZON WIRELESS	10/24/12	209-0124 (STN 2 CAPT)	5.69
			10/24/12	209-0255 (BC)	7.13
			10/24/12	209-0668 (STN 1 CAPT)	5.43
		KA-COMM	10/15/12	PROGRAM RADIO	34.00
		TIM DOKKEN	11/02/12	2012 UNIFORM ALLOWANCE	100.00
		EMERGENCY FIRE EQUIPMENT	10/31/12	HELMET SHIELD/BC WETKLOW	42.25
		GEARY COUNTY PUBLIC WORKS	11/02/12	DIESEL FUEL - FIRE	1,374.47
			11/02/12	MOTOR FUEL - FIRE	198.03
			10/19/12	DIESEL FUEL - FIRE	1,361.37
			10/19/12	MOTOR FUEL - FIRE	591.68
		KANSAS GAS SERVICE	11/07/12	700 N JEFFERSON-OCT 2012	38.63
			11/07/12	2245 LACY DR-FIRE	107.03
		ADVANCE LIFE INSURANCE	11/02/12	ADVANCE LIFE INUSRANCE	330.38
		WESTAR ENERGY	11/05/12	700 N JEFFERSON	925.19
			11/05/12	MUNICIPAL BLDG-POLE LIGHT	18.70
			11/05/12	2245 LACY-FIRESTATION#2	575.05
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #1	69.54
			11/02/12	KP&F	12,551.64
		MIKE'S FIRE EXT. SALES	10/29/12	RECHARGE EXTINGUISHER	16.75
			10/29/12	RECHARGE EXTINGUISHER	34.50
		TRAVELERS INSURANCE	11/07/12	3717C4085-NOV 2012	2,855.00_
				TOTAL:	22,363.96
STREET	GENERAL FUND	INTERNAL REVENUE SERVICE	11/02/12	SOCIAL SECURITY WITHHOLDIN	1,041.47
			11/02/12	MEDICARE WITHHOLDING	243.55
		BLIXT CONSTRUCTION INC	10/31/12	56801,56891,56951,57019 -\$	160.00
		VERIZON WIRELESS	10/25/12	IBARRA-223-1232	53.00
			10/25/12	GOMEL-OLD-223-1241	25.68
			10/25/12	BIGG-223-1338	25.68
			10/25/12	ON CALL-223-1508	25.68
			10/25/12	GOMEL-NEW-761-5218	25.68
			10/25/12	HORN-761-5254	25.68
			10/25/12	ARIAZ-761-5396	30.66
			10/25/12	LEWIS-761-5414	27.90
			10/25/12	TENORIO-761-5450	25.68
		CENTURY UNITED COMPANIES, INC	11/07/12	Copier - PW	17.50
		SHILLING ASPHALT INC	11/09/12	BM-2 ASPHALT 10.93 TONS	655.80
		MIDWEST CONCRETE MATERIALS	10/17/12	9027159&9027156-WW & EAGLE	836.25
			10/18/12	9027175 - 16TH & JACKSON	710.25
			10/19/12	1712 AND 1608 WW	659.00
			10/23/12	702 N EISENHOWER & 1716 WW	283.75

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			10/23/12	1712WW & 720 N EISENHOWER	525.00
			10/24/12	1608 WESTWOOD	262.50
			10/25/12	630 N EISENHOWER & 720 N EI	347.50
			11/08/12	CONCRETE BLOCKS	1,100.00
		ROGER CRANSTON DBA RNS TOOLS	11/06/12	PINSTRIPED REMOVAL TOOL	130.40
		BARNES DISTRIBUTION	10/24/12	FLEET SHOP PIECES	1,095.33
		APAC KANSAS, INC.	10/31/12	UPM - POTHOLES MIX	3,495.15
		CROSS-MIDWEST TIRE	10/24/12	TIRES FOR 620 - 2	435.25
		DAVE'S ELECTRIC, INC.	10/29/12	CHESTNUT LIGHTS-CKD WHY NO	52.00
		EAE ENTERPRISES	11/09/12	BIBS & JACKETS	859.12
		GEARY COUNTY PUBLIC WORKS	11/06/12	MOTOR POOL-UNLEADED	729.64
			11/06/12	MOTOR POOL-DIESEL	176.02
			11/06/12	FUEL SURCHARGE	13.12
			11/06/12	STREETS-UNLEADED	573.92
			11/06/12	STREETS-DIESEL	3,127.30
			11/06/12	FUEL SURCHARGE	50.82
			11/06/12	CARDS	0.00
			11/01/12	OCT. 12 TRANSFER TICKETS	72.57
			10/19/12	MOTOR POOL-UNLEADED	405.96
			10/19/12	MOTOR POOL-DIESEL	45.76
			10/19/12	FUEL SURCHARGE	6.59
			10/19/12	STREETS-UNLEADED	876.52
			10/19/12	STREETS-DIESEL	2,073.07
			10/19/12	FUEL SURCHARGE	40.98
			10/19/12	CARDS	0.00
		HOME LUMBER CO.	10/15/12	STAKES, BUCKED, LAP SIDING	195.04
		KANSAS GAS SERVICE	11/07/12	2324 1/2 N JACKSON	56.43
		ADVANCE LIFE INSURANCE	11/02/12	ADVANCE LIFE INSURANCE	87.56
		WESTAR ENERGY	11/09/12	601 E CHESTNUT-OCT 2012	207.11
			11/05/12	2324 N JACKSON-PUBLIC WORK	102.18
			11/05/12	2324 N JACKSON-BUILDING	805.86
			11/05/12	CRESTVIEW-ST LIGHTS	20.14
			11/05/12	6&700 BLK WASH-SIGNAL	137.86
			11/05/12	904 N FRANKLIN-ST LIGHTS	0.00
			11/05/12	JUNCTION CITY	234.66
			11/05/12	107 S WASHINGTON-ST LIGHTS	20.44
			11/05/12	915 W 4TH-ST LIGHTS	14.77
			11/05/12	9TH&100 BLK W 9TH-ST LIGHT	26.84
			11/05/12	9TH & FILLEY-ST LIGHTS	52.14
			11/05/12	SPRUCE ST-ST LIGHTS	19.95
			11/05/12	SPRUCE & BUNKERHILL-ST LIG	22.92
			11/05/12	UTILITY PARKING LOT-ST LIG	59.98
			11/05/12	UTILITY PARKING LOT-ST LIG	59.98
			11/05/12	JEFFERSON-BETWEEN 6TH-ST L	118.08
			11/05/12	MINNICK PARKING LOT-ST LIG	118.08
			11/05/12	PARKING LOT-	93.53
			11/05/12	WASHINGTON BRIDGE	77.24
			11/05/12	S BALLPARK 2 & 3-ST LIGHTS	19.95
			11/05/12	16TH & WASHINGTON-ST LIGHT	20.54
			11/05/12	1935 NORTHWIND-ST LIGHTS	21.78
			11/05/12	1935 NORTHWIND-ST LIGHTS	22.37
			11/05/12	8TH & 9TH ST-ST LIGHTS	10.50
			11/05/12	11TH ST & JACKSON SCHOOL X	10.50
			11/05/12	807 N WASHINGTON-ST LIGHT	222.64
			11/05/12	615 N WASHINGTON-ST LIGHTS	140.04
			11/05/12	716 N WASHINGTON-ST LIGHTS	294.12

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			11/05/12	132 N EISENHOWER-ST LIGHT	20.34
			11/05/12	105 W 7TH ST-ST LIGHTS	0.00
			11/05/12	107 W 7TH ST-ST LIGHTS	0.00
			11/05/12	109 W 7TH-ST LIGHTS	0.00
			11/05/12	1419 N JEFFERSON-ST LIGHTS	20.53
			11/05/12	1618 N JEFFERSON-ST LIGHTS	20.14
			11/05/12	2800 GATEWAY-ST LIGHT	23.39
			11/05/12	1200 S WASHINGTON-ST LIGHT	243.11
			11/05/12	316 N US HWY 77-FLASHER	19.95
			11/05/12	600 W 6TH-ST LIGHT	44.33
			11/05/12	1121 S US HWY 77-FLASHER	20.91
			11/05/12	401 CAROLINE CT-ST LIGHT	71.48
			11/05/12	351 E CHESTNUT-ST LIGHT	267.26
			11/05/12	ST MARYS CEMETARY-SIREN	31.08
			11/05/12	INDUSTRIAL PARK-ST LIGHT	78.23
			11/05/12	601 W CHESTNUT-FLAG	19.95
			11/05/12	1222 W 8TH-SIREN	19.95
			11/05/12	CIVIL DEFENSE-SIREN	33.71
			11/05/12	CIVIL DEFENSE-SIREN	33.71
			11/05/12	630 1/2 E TORNADO SIREN	31.08
			11/05/12	AIRPORT RD & JACKSON SIREN	33.52
			11/05/12	403 GRANT AVE-SIREN	22.29
			11/05/12	703 W ASH-SIREN	20.04
			11/05/12	1102 ST MARYS RD-SIREN	21.80
			11/05/12	2022 LACY DRIVE-SIREN	20.44
			11/05/12	701 SOUTHWIND-SIREN	22.41
			11/05/12	CIVIL DEFENSE SIREN	33.71
			11/05/12	CHESTNUT & WASHINGTON	89.86
			11/05/12	HWY 77 & MCFARLAND	49.50
			11/05/12	6TH & ADAMS	115.09
			11/05/12	6TH & GARFIELD	124.80
			11/05/12	6TH & EISENHOWER	58.76
			11/05/12	6TH & WEBSTER	133.35
			11/05/12	6TH & JACKSON	21.76
			11/05/12	6TH & MADISON	86.66
			11/05/12	6TH & FRANKLIN	53.46
			11/05/12	8TH & JEFFERSON	88.00
			11/05/12	8TH & JEFFERSON	316.40
			11/05/12	8TH & JACKSON	117.18
			11/05/12	8TH & WASHINGTON	63.38
			11/05/12	9TH & WASHINGTON	113.53
			11/05/12	14TH & JACKSON	93.66
			11/05/12	1760 W ASH	39.33
			11/05/12	4TH & WASHINGTON-BLINKER	20.44
			11/07/12	ST LIGHTS-OCT 2012	24,031.76
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #1	109.42
			11/02/12	KPERS #2	1,152.68
		KONZA CONST. CO.	11/09/12	HOT MIX ASPHALT (44.90 X 6	2,918.50
			10/19/12	FILL SAND - 71003 & SURCHA	135.43
			10/30/12	8 TICKETS	2,880.15
		MATHESON TRI-GAS INC	10/30/12	WELDING SUPPLIES	118.51
		NAPA AUTO PARTS OF J.C.	10/31/12	SERVICE CHARGE	2.08
			10/02/12	BRK FLLUID	18.97
			10/09/12	SHOP WIN CLIP	2.99
			10/23/12	GROMMET FOR SHOP	14.48
			10/29/12	FITTING, BRAKE LINE FOR 68	11.02

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			10/31/12	RENTED CRACK SEALER OIL	11.97
			10/31/12	620 BATTERY AND DEPOSIT	219.22
			10/31/12	GLOW PLUG FOR 620	127.92
			10/31/12	CORE DEPOSIT FOR BATTERY-6	24.00-
			11/06/12	TAPE	18.77
		SCREEN MACHINE SPORTS	11/09/12	DICKIES	886.19
		PAVING MAINTENANCE SUPPLY	11/05/12	SEALANT	6,223.80
		CINTAS #451	11/02/12	SHOP TOWELS	19.80
			11/02/12	MATS	12.10
		SALINA STEEL SUPPLY, INC	10/23/12	ANGLE 4X4X1/4 20'	635.29
			10/23/12	FLAT 1/4 X 2 20'	118.32
		TWIN TRAFFIC	11/09/12	2012 STREETS MICRO SURFACI	7,744.00
		T.O.HAAS TIRES	11/05/12	TIRE FOR TRAILER - 677T	196.99_
				TOTAL:	75,005.84
COURT	GENERAL FUND	INTERNAL REVENUE SERVICE	11/02/12	SOCIAL SECURITY WITHHOLDIN	342.12
			11/02/12	MEDICARE WITHHOLDING	80.02
		JOSHUA DOUGLASS	11/07/12	PAYMENT EVERY TWO WEEKS	2,500.00
		VICKI MCCLELLEN	11/05/12	VICKI MCCLELLEN	79.00
		EAE ENTERPRISES	11/08/12	1 LADIES XL POLO	31.66
		CITY OF JUNCTION CITY PETTY CASH 41805	11/08/12	KS ASSOC COURT MGT TRAININ	150.00
		KANSAS GAS SERVICE	11/07/12	225 W 7TH	39.74
		ADVANCE LIFE INSURANCE	11/02/12	ADVANCE LIFE INUSRANCE	34.58
		WESTAR ENERGY	11/05/12	221 W 7TH-COURT	200.35
			11/05/12	225 W 7TH-COURT-PARKING LI	11.62
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #1	402.06
			11/02/12	KPERS #2	80.06
		INCODE	10/31/12	Web - Court Inquiry	100.00
		THE PRINTERY	11/08/12	20 PADS MUNICIPAL CRT RECE	92.00
		CINTAS #451	11/08/12	3 GRAY MATS	15.99
			11/08/12	3GRAY MATS	15.99
			11/08/12	3 GRAY MATS	15.99
		MISC	EDWARDS, MARK	10/30/12 Bond Refund:12-10933 -02	1,279.00
			LEACH, JARED MICHAEL	10/30/12 Bond Refund:12-11555 -01	329.00
			MCCLELLEN, JACOB JAMES	10/31/12 Bond Refund:12-11145 -02	79.00
			WELLS, TYREE D	11/09/12 Bond Refund:07-2881 -01	500.00
			MCCLELLEN	11/05/12 MCCLELLEN: VICKI,	79.00_
				TOTAL:	6,457.18
JC OPERA HOUSE	GENERAL FUND	INTERNAL REVENUE SERVICE	11/02/12	SOCIAL SECURITY WITHHOLDIN	120.26
			11/02/12	MEDICARE WITHHOLDING	28.13
		WESTAR ENERGY	11/05/12	135 W 7TH ST-OPERA HOUSE	2,742.74
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS RETIRED	188.12_
				TOTAL:	3,079.25
RECREATION	GENERAL FUND	INTERNAL REVENUE SERVICE	11/02/12	SOCIAL SECURITY WITHHOLDIN	146.39
			11/02/12	MEDICARE WITHHOLDING	34.23
		VERIZON WIRELESS	11/05/12	210-6980=RECREATION DIRECT	0.00
			11/05/12	307-3067-12TH ST MANAGER	51.64
		CARL SEELYE	11/07/12	FACILITY RENTAL DEP REFUND	25.00
		SECURITY SOLUTIONS INC	10/31/12	CHECKING ENTRY MOTION SENS	55.00
		KEY OFFICE EQUIPMENT	10/31/12	PENCIL SHARPENER	20.59
		KANSAS GAS SERVICE	11/07/12	1002 W 12TH	223.84
		ADVANCE LIFE INSURANCE	11/02/12	ADVANCE LIFE INUSRANCE	10.73
		WESTAR ENERGY	11/05/12	1002 W 12TH-COMMUNITY/P LI	2,293.17
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #2	74.73

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		MONTGOMERY COMMUNICATIONS INC	11/08/12	MUNCHKIN ART AD OCT 2012	137.60
		CINTAS #451	11/02/12	GRAY MATS 12TH ST COMM CEN	31.36
		VANESSA WILLIAMS	11/07/12	ZUMBA-03-CLASS 03	286.80_
				TOTAL:	3,391.08
NON-DEPARTMENTAL	GRANTS	INTERNAL REVENUE SERVICE	11/02/12	FEDERAL WITHHOLDING	1,250.82
			11/02/12	SOCIAL SECURITY WITHHOLDIN	206.19
			11/02/12	MEDICARE WITHHOLDING	179.84
		ING LIFE INSURANCE & ANNUITY COMPANY	11/02/12	ING	100.00
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	11/02/12	FIREFIGHTERS AID ASSOCIATI	10.00
		FIREMEN'S RELIEF ASSOCIATION	11/02/12	FIREMANS RELIEF	24.70
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	11/02/12	I.A.F.F. LOCAL 3309	105.00
		KANSAS DEPT OF REVENUE	11/02/12	STATE WITHHOLDING	487.10
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #1	213.86
			11/02/12	KP&F	541.62
		FLEXIBLE SPENDING ACCOUNT #41807030	11/02/12	FIRST STATE BANK	105.83
		UNITED WAY OF JUNCTION CITY-GEARY COUN	11/02/12	UNITED WAY	17.00_
				TOTAL:	3,241.96
2005 JAG	GRANTS	HOMMAN ELECTRONICS	11/09/12	4731-INT ROOM CAMERA	3,678.67_
				TOTAL:	3,678.67
SELF HELP HOUSING	GRANTS	INTERNAL REVENUE SERVICE	11/02/12	SOCIAL SECURITY WITHHOLDIN	304.39
			11/02/12	MEDICARE WITHHOLDING	71.19
		VERIZON WIRELESS	10/24/12	SHH COORDINATOR	32.04
			10/24/12	SHH DIRECTOR	51.64
		ADVANCE LIFE INSURANCE	11/02/12	ADVANCE LIFE INUSRANCE	27.98
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #1	445.90_
				TOTAL:	933.14
SAFER GRANT-FIRE DEPT	GRANTS	INTERNAL REVENUE SERVICE	11/02/12	MEDICARE WITHHOLDING	108.65
		ADVANCE LIFE INSURANCE	11/02/12	ADVANCE LIFE INUSRANCE	45.01
		KANSAS PUBLIC EMPLOYEES	11/02/12	KP&F	1,279.78_
				TOTAL:	1,433.44
NON-DEPARTMENTAL	SPIN CITY	INTERNAL REVENUE SERVICE	11/02/12	FEDERAL WITHHOLDING	237.54
			11/02/12	SOCIAL SECURITY WITHHOLDIN	171.28
			11/02/12	MEDICARE WITHHOLDING	59.15
		KANSAS DEPT OF REVENUE	11/02/12	STATE WITHHOLDING	86.83
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #1	44.80
			11/02/12	KPERS #2	0.60_
				TOTAL:	600.20
SPIN CITY	SPIN CITY	INTERNAL REVENUE SERVICE	11/02/12	SOCIAL SECURITY WITHHOLDIN	252.84
			11/02/12	MEDICARE WITHHOLDING	59.15
		VERIZON WIRELESS	11/05/12	223-1084=SPIN CITY MANAGER	51.64
		KANSAS GAS SERVICE	11/07/12	915 S WASHINGTON	35.14
		ADVANCE LIFE INSURANCE	11/02/12	ADVANCE LIFE INUSRANCE	16.50
		WESTAR ENERGY	11/05/12	915 S WASHINGTON-GOLF-SPIN	861.90
			11/05/12	915 S WASHINGTON-SPIN CITY	1,250.43
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #1	93.41
			11/02/12	KPERS #2	83.40_
				TOTAL:	2,704.41
NON-DEPARTMENTAL	WATER & SEWER FUND	FAMILY SUPPORT PAYMENT CENTER (MISSOUR	11/02/12	MACSS #41061331/ CV103-753	154.85
		INTERNAL REVENUE SERVICE	11/02/12	FEDERAL WITHHOLDING	3,002.66

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			11/02/12	SOCIAL SECURITY WITHHOLDIN	1,377.63
			11/02/12	MEDICARE WITHHOLDING	475.61
		ING LIFE INSURANCE & ANNUITY COMPANY	11/02/12	ING	400.57
		KANSAS PAYMENT CENTER	11/02/12	GARNISHMENT	120.00
			11/02/12	KANSAS PAYMENT CENTER	149.51
		MICHIGAN STATE DISBURSEMENT UNIT	11/01/12	GARNISHMENT-2010768564DM	149.76
		KANSAS DEPT OF REVENUE	11/02/12	STATE WITHHOLDING	1,340.15
		WATER PROTECTION FEE/CLEAN DRINKING FE	10/30/12	WPF 3RD QTR 2012	11,113.68
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #1	444.86
			11/02/12	KPERS #2	1,267.26
		FLEXIBLE SPENDING ACCOUNT #41807030	11/02/12	FIRST STATE BANK	218.73
		PRE-PAID LEGAL SERVICES,	11/02/12	PREPAID LEGAL	62.77
		UNITED WAY OF JUNCTION CITY-GEARY COUN	11/02/12	UNITED WAY	24.00_
				TOTAL:	20,302.04
WATER DISTRIBUTION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	11/02/12	SOCIAL SECURITY WITHHOLDIN	490.14
			11/02/12	MEDICARE WITHHOLDING	114.64
		VERIZON WIRELESS	10/25/12	ROGERS-223-1337	25.68
			10/25/12	PARKS-761-5237	25.68
			10/25/12	HAYHURST-761-5283	25.93
			10/25/12	UTILITY-AVAILABLE	25.68
		CENTURY UNITED COMPANIES, INC	11/07/12	Copier - PW	17.50
		KANSAS ONE CALL CONCEPTS	10/31/12	KSICALL_OCT12; 236 LOCATES	247.80
		CHRIS HAYHURST	11/02/12	CHRIS HAYHURST	51.83
		RODNEY WILLIAMS	11/07/12	RODNEY WILLIAMS	65.72
		EAE ENTERPRISES	11/09/12	BIBS & JACKETS	266.67
		GEARY COUNTY PUBLIC WORKS	11/06/12	WTR DISTRIBUTION-UNLEADED	359.04
			11/06/12	WTR DISTRIBUTION-DIESEL	435.43
			11/06/12	FUEL SURCHARGE	9.83
			11/06/12	CARD	0.00
			10/19/12	WTR DISTRIBUTION-UNLEADED	395.76
			10/19/12	WTR DISTRIBUTION-DIESEL	452.40
			10/19/12	FUEL SURCHARGE	11.95
			10/19/12	CARD	0.00
		HD SUPPLY WATERWORKS, LTD	10/25/12	PLATE PLAST AND CASTS	343.84
			11/05/12	CC BRS SAD F/PVD OD	1,607.96
			11/05/12	EPOXY STRAPS	1,715.36
		J & K CONTRACTING L.C.	10/31/12	HYDRANT REPLACEMENT	2,547.00
		ADVANCE LIFE INSURANCE	11/02/12	ADVANCE LIFE INUSRANCE	48.14
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #1	56.71
			11/02/12	KPERS #2	623.57
		NAPA AUTO PARTS OF J.C.	10/25/12	WIPER BLADE FOR WATER DIST	19.20
			10/25/12	886 BULB	13.80
		SCREEN MACHINE SPORTS	11/09/12	DICKIES	332.32
		CINTAS #451	11/02/12	MATS	12.10
		SALINA WHOLESALE SUPPLY	10/24/12	POLY MTR BOX EXTENSIONS-12	370.80
			10/24/12	RINGS & LIDS - 6	478.27
			10/30/12	RIGS WITH LIDS	785.00
			10/30/12	METER COUPLINGS	464.27_
				TOTAL:	12,440.02
WATER PLANT	WATER & SEWER FUND	TRAVELERS INSURANCE	11/07/12	3717C4085-NOV 2012	8,712.00_
				TOTAL:	8,712.00
WATER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	11/02/12	SOCIAL SECURITY WITHHOLDIN	614.10
			11/02/12	MEDICARE WITHHOLDING	143.61

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		MISSION ELECTRONICS	11/06/12	Inter Display	85.00
		VERIZON WIRELESS	10/24/12	209-1393=METER READER	32.04
			10/24/12	210-6618=METER READER	32.04
			10/24/12	223-1358=CITY TREASURER	51.64
			10/24/12	307-8209=IPAD, Meter Reade	40.01
			10/24/12	307-8254=IPAD, Meter Reade	40.01
		CITY OF JUNCTION CITY PETTY CASH 41805	11/08/12	KMU TRAINING SCHNURR SINKL	250.00
		GEARY COUNTY PUBLIC WORKS	11/06/12	WATER-UNLEADED	487.22
			11/06/12	WATER-SURCHARGE 143.3GAL@.	7.17
			10/19/12	WATER-UNLEADED	428.40
			10/19/12	WATER-SURCHARGE 126GAL@.05	6.30
		HD SUPPLY WATERWORKS, LTD	11/08/12	5/8 RUBBER WASHERS (300)	48.00
			11/08/12	5/8 RUBBER WASHERS (300)	8.09
		KEY OFFICE EQUIPMENT	11/07/12	FAX FILM FOR FAX MACHINE	34.96
		WATER PROTECTION FEE/CLEAN DRINKING FE	10/30/12	WPF 3RD QTR 2012	10,419.07
		KANSAS GAS SERVICE	11/07/12	900 W SPRUCE	28.26
			11/07/12	2232 W ASH TOWER	27.50
		ADVANCE LIFE INSURANCE	11/02/12	ADVANCE LIFE INUSRANCE	51.46
		WESTAR ENERGY	11/05/12	2232 W ASH-WATER TOWER	94.13
			11/05/12	2100 N JACKSON-WATER	222.66
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #1	373.06
			11/02/12	KPERS #2	482.22
		INCODE	10/31/12	Web - Utilities Inquiry -	106.68
		THE PRINTERY	11/07/12	WATER-WINDOW ENV. W/IMPRIN	494.50
		CINTAS #451	11/07/12	SCRAPER/BROWN MAT	47.30
			11/07/12	UNIFORMS-LANGDON, KENNY	10.23
			11/09/12	SCRAPER/BROWN MAT	29.47
			11/09/12	UNIFORMS-LANGDON, KENNY	10.23
		XEROX CORPORATION	11/01/12	Water Dept Copier	177.39
				TOTAL:	14,882.75
SEWER DISTRIBUTION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	11/02/12	SOCIAL SECURITY WITHHOLDIN	357.49
			11/02/12	MEDICARE WITHHOLDING	83.60
		VERIZON WIRELESS	10/25/12	MARSTON-761-5354	25.68
		CENTURY UNITED COMPANIES, INC	11/07/12	Copier - PW	17.50
		DOUG MARSTON	10/28/12	DOUG MARSTON	111.71
		KEY EQUIPMENT	10/30/12	SCHONSTEDT REPAIR-SEWERCAM	373.58
		CROSS-MIDWEST TIRE	10/24/12	TIRES FOR 902 - 3	350.49
		EAE ENTERPRISES	11/09/12	BIBS & JACKETS	266.67
		GEARY COUNTY PUBLIC WORKS	11/06/12	SEWER MAINT-UNLEADED	246.84
			11/06/12	SEWER-MAINT-DIESEL	933.58
			11/06/12	FUEL SURCHARGE	16.28
			11/06/12	CARD	0.00
			10/19/12	SEWER MAINT-UNLEADED	226.10
			10/19/12	SEWER-MAINT-DIESEL	957.63
			10/19/12	FUEL SURCHARGE	16.29
			10/19/12	CARD	0.00
		ADVANCE LIFE INSURANCE	11/02/12	ADVANCE LIFE INUSRANCE	29.65
		WESTAR ENERGY	11/09/12	400 E CHESTNUT-LIFT-OCT 20	74.22
			11/09/12	630 E ST-LIFT STATION-OCT	29.98
			11/09/12	948 GRANT-LIFT ST-OCT 2012	86.01
			11/07/12	CANDELIGHT LIFT PUMP-OCT12	44.52
			11/09/12	ELMDALE LIFT PUMP-OCT 2012	31.06
			11/07/12	HIGHLAND LIFT PUMP-OCT 201	35.55
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #1	56.71
			11/02/12	KPERS #2	404.46

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		SCREEN MACHINE SPORTS	11/09/12	DICKIES	332.32
		CINTAS #451	11/02/12	MATS	12.10_
				TOTAL:	5,120.02
SEWER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	11/02/12	SOCIAL SECURITY WITHHOLDIN	571.91
			11/02/12	MEDICARE WITHHOLDING	133.78
		ADVANCE LIFE INSURANCE	11/02/12	ADVANCE LIFE INUSRANCE	54.12
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #1	441.03
			11/02/12	KPERS #2	361.31
		INCODE	10/31/12	Web - Utilities Inquiry -	106.66
		THE PRINTERY	11/07/12	SEWER-WINDOW ENV. W/IMPRIN	494.50_
				TOTAL:	2,163.31
WASTEWATER PLANTS	WATER & SEWER FUND	TRAVELERS INSURANCE	11/07/12	3717C4085-NOV 2012	15,000.00_
				TOTAL:	15,000.00
NON-DEPARTMENTAL	STORM WATER	INTERNAL REVENUE SERVICE	11/02/12	FEDERAL WITHHOLDING	182.75
			11/02/12	SOCIAL SECURITY WITHHOLDIN	63.10
			11/02/12	MEDICARE WITHHOLDING	21.79
		MICHIGAN STATE DISBURSEMENT UNIT	11/01/12	GARNISHMENT-2010768564DM	74.89
		KANSAS DEPT OF REVENUE	11/02/12	STATE WITHHOLDING	67.93
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #1	28.61
			11/02/12	KPERS #2	49.76
		FLEXIBLE SPENDING ACCOUNT #41807030	11/02/12	FIRST STATE BANK	5.21
		UNITED WAY OF JUNCTION CITY-GEARY COUN	11/02/12	UNITED WAY	1.25_
				TOTAL:	495.29
STORM WATER MANAGEMENT	STORM WATER	INTERNAL REVENUE SERVICE	11/02/12	SOCIAL SECURITY WITHHOLDIN	93.13
			11/02/12	MEDICARE WITHHOLDING	21.78
		ADVANCE LIFE INSURANCE	11/02/12	ADVANCE LIFE INUSRANCE	7.07
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #1	59.65
			11/02/12	KPERS #2	69.17
		KAW VALLEY ENGINEERING, INC	10/31/12	INSP & PROJ MGMT INC CONT	5,771.33
			10/31/12	REIMBURSEMENTS	141.89
			10/31/12	CYLINDER BREAKS: 10 TESTS	46.50
			10/31/12	DEV OF OXBOW & COMM W/KDOT	3,585.00_
				TOTAL:	9,795.52
SPECIAL HIGHWAY	SPECIAL HIGHWAY FU	KAW VALLEY ENGINEERING, INC	10/31/12	INSP & PROJ MGMT INC CONT	12,845.87
			10/31/12	REIMBURSEMENTS	315.81
			10/31/12	CYLINDER BREAKS: 10 TESTS	103.50_
				TOTAL:	13,265.18
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	11/02/12	FEDERAL WITHHOLDING	1,144.41
			11/02/12	SOCIAL SECURITY WITHHOLDIN	436.59
			11/02/12	MEDICARE WITHHOLDING	150.71
		ING LIFE INSURANCE & ANNUITY COMPANY	11/02/12	ING	105.09
		KANSAS PAYMENT CENTER	11/02/12	KANSAS PAYMENT CENTER	26.39
		KANSAS DEPT OF REVENUE	11/02/12	STATE WITHHOLDING	467.76
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #1	52.78
			11/02/12	KPERS #2	508.92
		FLEXIBLE SPENDING ACCOUNT #41807030	11/02/12	FIRST STATE BANK	23.12
		PRE-PAID LEGAL SERVICES,	11/02/12	PREPAID LEGAL	5.98
		UNITED WAY OF JUNCTION CITY-GEARY COUN	11/02/12	UNITED WAY	3.85_
				TOTAL:	2,925.60

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
SANITATION PICKUP	SANITATION FUND	INTERNAL REVENUE SERVICE	11/02/12	SOCIAL SECURITY WITHHOLDIN	530.90
			11/02/12	MEDICARE WITHHOLDING	124.16
		VERIZON WIRELESS	10/25/12	IMHAUSEN-223-1758	31.39
			10/25/12	MANN-223-1759	25.68
			10/25/12	IMHAUSEN-OLD-223-2022	25.68
			10/25/12	WARD-761-5094	25.72
			10/25/12	GRESTY-761-5310	25.68
			10/25/12	SANI-NO PHONE-761-5373	25.68
			11/07/12	Copier - PW	17.50
			11/01/12	ANTONY MANN BOOTS 2012	139.99
			11/01/12	DUMPSTERS	5,322.00
			11/09/12	BIBS & JACKETS	385.35
		GEARY COUNTY PUBLIC WORKS	11/06/12	SANITATION-UNLEADED	288.66
			11/06/12	SANITATION-DIESEL	4,688.90
			11/06/12	FUEL CHARGE	67.78
			11/06/12	CARDS	0.00
			11/01/12	OCT. 12 TRANSFER TICKETS	28,612.97
			10/19/12	SANITATION-UNLEADED	61.88
			10/19/12	SANITATION-DIESEL	4,343.18
			10/19/12	FUEL CHARGE	59.76
			10/19/12	CARDS	0.00
			11/02/12	ADVANCE LIFE INSURANCE	47.47
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #2	657.61
			10/10/12	U JOINT FOR 584	26.58
		SCREEN MACHINE SPORTS	11/09/12	DICKIES	664.65
		CINTAS #451	11/02/12	MATS	12.09_
				TOTAL:	46,211.26
SANITATION ADMINISTRAT	SANITATION FUND	INTERNAL REVENUE SERVICE	11/02/12	SOCIAL SECURITY WITHHOLDIN	113.53
			11/02/12	MEDICARE WITHHOLDING	26.53
		ADVANCE LIFE INSURANCE	11/02/12	ADVANCE LIFE INUSRANCE	11.52
			11/02/12	KPERS #1	110.04
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #2	49.74
			10/31/12	Web - Utilities Inquiry -	106.66_
		INCODE		TOTAL:	418.02
SUNDOWN SALUTE	SUNDOWN SALUTE	SUNDOWN SALUTE INC	11/07/12	OCT 2012-WATER BILL DONATI	459.00_
				TOTAL:	459.00
NON-DEPARTMENTAL	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	11/02/12	FEDERAL WITHHOLDING	305.03
			11/02/12	MEDICARE WITHHOLDING	29.88
		JUNCTION CITY POLICE	11/02/12	JCPOA	20.00
		KANSAS DEPT OF REVENUE	11/02/12	STATE WITHHOLDING	112.29
		KANSAS PUBLIC EMPLOYEES	11/02/12	KP&F	146.94_
				TOTAL:	614.14
DRUG & ALCOHOL ABUSE	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	11/02/12	MEDICARE WITHHOLDING	29.88
			11/02/12	ADVANCE LIFE INSURANCE	10.20
		KANSAS PUBLIC EMPLOYEES	11/02/12	KP&F	347.21_
				TOTAL:	387.29
NON-DEPARTMENTAL	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	11/02/12	FEDERAL WITHHOLDING	33.46
			11/02/12	SOCIAL SECURITY WITHHOLDIN	21.56
			11/02/12	MEDICARE WITHHOLDING	7.44
		ING LIFE INSURANCE & ANNUITY COMPANY	11/02/12	ING	25.00
		KANSAS DEPT OF REVENUE	11/02/12	STATE WITHHOLDING	13.57

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #1	21.85
		FLEXIBLE SPENDING ACCOUNT #41807030	11/02/12	FIRST STATE BANK	8.34_
				TOTAL:	131.22
SPECIAL LAW ENFORCEMEN	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	11/02/12	SOCIAL SECURITY WITHHOLDIN	31.82
			11/02/12	MEDICARE WITHHOLDING	7.44
		HOMMAN ELECTRONICS	11/09/12	4731-INT ROOM CAMERA	789.28
		VERIZON WIRELESS	11/06/12	2819362054 DTF PHONE SERVI	44.16
			10/31/12	DTF CELL OCTOBER 2012	185.52
		CATHEY FAHEY	11/06/12	OCTOBER 2012 MILEAGE REIMB	22.76
		GEARY COUNTY PUBLIC WORKS	11/09/12	DTF FUEL OCTOBER 2012	519.23
			11/02/12	DTF FUEL SEPTEMBER 2012	738.65
		ADVANCE LIFE INSURANCE	11/02/12	ADVANCE LIFE INUSRANCE	3.86
		KANSAS PUBLIC EMPLOYEES	11/02/12	KPERS #1	45.55_
				TOTAL:	2,388.27
LAW ENFORCEMENT TRAIN	LAW ENFORCEMENT TR	AMERICAN COUNCIL ON CRIMINAL JUSTICE T	11/09/12	MANAGE USE OF FORCE INC#32	198.00_
				TOTAL:	198.00

===== FUND TOTALS =====

01	GENERAL FUND	362,360.64
02	GRANTS	9,287.21
10	SPIN CITY	3,304.61
15	WATER & SEWER FUND	78,620.14
18	STORM WATER	10,290.81
22	SPECIAL HIGHWAY FUND	13,265.18
23	SANITATION FUND	49,554.88
46	SUNDOWN SALUTE	459.00
47	DRUG & ALCOHOL ABUSE FUND	1,001.43
50	SPECIAL LE TRUST FUND	2,519.49
54	LAW ENFORCEMENT TRAINING	198.00

GRAND TOTAL:	530,861.39
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SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF JUNCTION CITY, KS
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 9,999,999.00CR THRU 9,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 10/30/2012 THRU 11/09/2012

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: GL Post Date
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: APPROPRIATIONS- OCT 30-NOV 9, 2012-CS
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

Backup material for agenda item:

- b. Consideration of the Minutes for the November 6, 2012 City Commission Meeting.

CITY COMMISSION MINUTES

November 6, 2012

7:00p.m.

CALL TO ORDER

The regular meeting of the Junction City Commission was held on Tuesday, November 6, 2012 with Mayor Pat Landes presiding.

The following members of the Commission were present: Cecil Aska, Scott Johnson, Pat Landes, Jim Sands and Jack Taylor. Staff present was: City Manager Vernon, City Attorney Logan, and City Clerk Tyler Ficken.

CONSENT AGENDA

Consideration of Appropriation Ordinance A-21-2012 dated 10-9-2012 to 10-29-2012 in the amount of \$1,133,206.59. Commissioner Sands moved, seconded by Commissioner Aska to approve the Consent Agenda excluding item 3d. for additional discussion. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of the minutes for the October 16, 2012 City Commission Meeting. Commissioner Sands moved, seconded by Commissioner Aska to approve the Consent Agenda excluding item 3d. for additional discussion. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration and approval of purchase of two trucks for meter reading (1 new purchase and 1 purchase with insurance proceeds). Commissioner Sands moved, seconded by Commissioner Aska to approve the Consent Agenda excluding item 3d. for additional discussion. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration and approval of Memorandum of Understanding (MOU) Agreement between Fort Riley, Kansas and City of Junction City, Kansas for River Walk Trail. Commissioner Johnson asked where the trail is located. Parks & Recreation Director Lazear stated that the trail is located on Ft. Riley. Commissioner Taylor asked what the maintenance costs are. Parks & Recreation Director Lazear stated that he did not have an exact cost, but the parks staff maintains the trail twice per week. Finance Director Beatty stated that the City has been responsible for minor repairs while the City would receive assistance on major projects. City Manager Vernon asked Parks & Recreation Director Lazear if he knew the history of the trail. Parks & Recreation Director Lazear stated that the trail predates his time as Parks & Recreation Director. Senior Building Inspector Karmann stated that the trail was part of a grant program in the past. Commissioner Aska moved, seconded by Commissioner Sands to

approve the Memorandum of Understanding (MOU) Agreement between Fort Riley, Kansas and City of Junction City, Kansas for River Walk Trail. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration to purchase eight portable radios. Commissioner Sands moved, seconded by Commissioner Aska to approve the Consent Agenda excluding item 3d. for additional discussion. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration and approval of the 2013 Cereal Malt Beverage Licenses. Commissioner Sands moved, seconded by Commissioner Aska to approve the Consent Agenda excluding item 3d. for additional discussion. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of letter of support for the Geary County Senior Citizen's Center KDOT operating assistance grant. Commissioner Sands moved, seconded by Commissioner Aska to approve the Consent Agenda excluding item 3d. for additional discussion. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

SPECIAL PRESENTATIONS

Ft. Riley housing update by Colonel William J. Clark. Colonel William J. Clark presented information to the Commission regarding housing on Ft. Riley.

PUBLIC HEARING

A public hearing to consider condemnation of property at 227 E 1st St and approval of Resolution 2670. Gary Glacken stated that he would have the home sealed and finished on the outside in two weeks; the project is bigger than he expected. Mayor Landes asked if his intent is to live at the property. Mr. Glacken stated that living at the property is his intent. Commissioner Sands moved, seconded by Commissioner Johnson to approve R-2670 and provide 120 days for compliance. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

A Public Hearing to consider condemnation of property at 239 E. 7th St. and approval of Resolution 2671. Roger Seymour stated that he is fixing antiquated electrical at the building. He stated that the building is in good condition, and the facility can help keep some jobs in the community. Senior Inspector Karmann stated that the property has been cleaned up, and he is confident that other deficiencies will be fixed by the owner. Mayor Landes asked is additional days beyond 120 would be needed. Mr. Seymour stated additional days would be useful given the approaching winter season. Commissioner Aska moved, seconded by Commissioner Johnson to approve R-2671 and provide 150 days

for compliance. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none.
Motion carried.

A public hearing to consider condemnation of property at 305 E 8th St and approval of Resolution 2672. Senior Inspector Karmann stated that he expects the City will absorb the cost for demolition and removal of the failed silo. Commissioner Aska moved, seconded by Commissioner Johnson to approve R-2672 and provide 120 days for compliance. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

UNFINISHED BUSINESS

Consideration and approval of airport hangar lease document agreement and determination of price per square foot for lease renewal. Commissioner Johnson stated that the airport should break even, and only a few people use the airport which the rest of the community subsidizes. Finance Director Beatty stated that the airport is like the swimming pool and does not generate a profit, but creates jobs, special events, and is important for disaster preparedness. Finance Director Beatty stated that the Kansas Department of Transportation has provided a study showing a positive financial impact as a result of airport operations. Commissioner Johnson asked how many planes are at the airport. Finance Director Beatty stated that the airport has 19 planes. Commissioner Johnson stated that this was not discussed during this year's budget discussion, and this cannot be equated with the swimming pool. Commissioner Johnson stated that the County should share the cost on this. Mayor Landes stated that in this lease the City will no longer provide insurance and perimeter grounds maintenance. Commissioner Taylor inquired about the excess land as a potential industrial park. Finance Director Beatty stated that that use would be allowed. Planning & Zoning Director Yearout stated that the comprehensive plan would address this issue. Mayor Landes stated that Manhattan charges apron fees; could the City look into that. Finance Director Beatty stated that the City currently charges an apron fee. Commissioner Johnson asked what Raven Air will be charged for rent. Finance Director Beatty stated that that will be an issue for further negotiation. Commissioner Aska moved, seconded by Commissioner Taylor to approve the airport hangar lease document agreement and determination of price per square foot at 15 cents. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

NEW BUSINESS

Consideration to approve the amendment to Jupiter, Kansas Inc. lease to provide needed gap financing to the company through 2013. Commissioner Johnson stated that his father built the building and it was valued at \$750,000, but the City eventually paid \$1.6 million, and the rent should be approximately \$12,000 per month. Commissioner Johnson stated that the City decided not to do this type of deal for Nash Finch. Commissioner Taylor stated that this reminds him of the

Empire Today failure. Mayor Landes asked if the funds fronted by the City could be recovered later when and if the business recovers. City Attorney Logan stated that Jupiter could agree to a lease extension and agree to increase future rent payments. Commissioner Johnson stated that this building should be on the market for sale. Commissioner Aska stated that he would like to see information regarding future expected orders that would help the company meet its obligations. Commissioner Taylor stated that he is concerned about the economy of Europe. Mads Kragelund with Jupiter Group stated that the financing would allow time for customers to place orders once more is known about the customers as a result of purchasing a competitor recently. City Manager Vernon stated that this discussion will allow Mr. Kragelund to return to his board for further discussion.

Consideration of Ordinance G-1123; TA-07-01-2012, recommendation of the Metropolitan Planning Commission to amend the Junction City Zoning Regulations concerning permitted home occupations and restrictions thereof and concerning limitation on daycare homes. Commissioner Sands moved, seconded by Commissioner Taylor to approve ordinance G-1123. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of Ordinance G-1117 and Resolution R-2674 Amendment for Right-of-way Management. Commissioner Aska moved, seconded by Commissioner Sands to approve Ordinance G-1117. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried. Commissioner Aska moved, Seconded by Commissioner Johnson to approve R-2674. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of Ordinance G-1118 and Resolution R-2673 a Grease Management Program Ordinance within Utilities, Title VII, Chapter 705, Sewers, of City Code, Referred to as Article III, Grease Management Program. Commissioner Johnson asked if the fees are to purchase products such as degreaser to keep the lines clean. Municipal Services Director McCaffery stated that the fees would fund an inspection program; more business would be inspected annually as a result. Municipal Services Director McCaffery stated that there is an identified issue on Chestnut that will be addressed. Commissioner Sands moved, seconded by Commissioner Johnson to approve G-1118. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried. Commissioner Sands moved, seconded by Commissioner Aska to approve R-2673. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

COMMISSIONER COMMENTS

Commissioner Taylor thanked the community for their thoughts and prayers after the passing of his father.

Commissioner Aska stated that retiring Chief Mike Steinfort was a good person to work with, and sends his best wishes for a good retirement.

Commissioner Johnson stated that it would be good to find someone within the Department to fill the Fire Chief position. Mayor Landes stated that the state associations could be consulted.

Commissioner Sands reminded people that the need to clean up their leaves; public works is providing 3 places for leaves pickup. Commissioner Sands stated that the AUSA trip was valuable.

Mayor Landes stated that AUSA went well; it is great to meet with representatives and their staff to learn about programs available to the City. The Animal Shelter policy board is meeting and will soon finish with recommendations. Mayor Landes wanted to remind everyone that Junction Function is scheduled for Saturday. Mayor Landes stated that he is glad to see that the Helland property is being used by the community.

STAFF COMMENTS

City Manager Vernon stated that he believes a nationwide search for the Fire Chief position is important because it will validate the final decision that is made. City Manager Vernon stated that he is proud of the work that Chief Steinfort has done, and the professional operation the City has been left with.

ADJOURNMENT

Commissioner Sands moved, seconded by Commissioner Aska to adjourn at 9:35 p.m. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

APPROVED AND ACCEPTED THIS 20th DAY OF NOVEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR NOVEMBER 6, 2012.

Tyler Ficken, City Clerk

Pat Landes, Mayor

Backup material for agenda item:

- c. Consideration and award of contract for lease/purchase of two copiers.

City of Junction City

City Commission

Agenda Memo

11-20-12

From: Tim Brown, Chief of Police
To: Gerry Vernon, City Manager
Subject: **Award of Bid - Police Department Copiers**

Objective: Approval of this item will award the lease purchase of two copiers for the Police Department to Century United at an annual cost of \$5,534 and a total cost of \$22,136 at the end of the 48 month term.

Explanation of Issue: The Police Department seeks approval to replace two copiers. The Records Division currently has a Sharp Model AR-M350 which was installed in June 2004. This machine currently has 871,559 copies/prints/scans. The Investigations Division currently has a Sharp Model AR-M355N which was installed in September 2005. This machine currently has 1,075,548 Copies/prints/scans. Bids for a 48 month lease/purchase with a \$1 buy out were obtained from three companies. All bids include annual service agreements. Below, please find a list of the proposals received.

Budget Impact: Replacement of these two machines was approved in the 2013 budget. Both copiers were budgeted as a lease purchase with a service agreement. The current balance of the 2012 Office Equipment Service Agreement line item is sufficient to proceed with the acquisition of these copiers now. Existing copiers would be moved to the Drug Operations Group office and to the Parks and Recreation shop.

Alternatives: The Commission may approve, deny or postpone this item.

Recommendation: Staff recommends the award of bid for lease/purchase contract to Century United Companies, Inc.

Suggested Motion:

Commissioner _____ moves to approve the award of contract for the lease/purchase of two copiers to Century United Companies, Inc.

Commissioner _____ seconded the motion.

Enclosures: Bids

Company	Model	Lease (monthly)	Annual Service	Cost per copy	Annual Total	Total Cost (48 Month)
Century United	Sharp MX-M363N	\$307.00	\$1850.00	\$0	\$5,534.00	\$22,136.00
Key Office	Canon ir 2535i	\$274.56	\$2,586.40	\$0	\$5,881.12	\$23,524.48
IKON	Ricoh MP 4002	\$411.00	\$0	\$0.006 \$1,230	\$6,162.00	\$24,648.00

Vendor	Century United INVESTIGATIONS	Century United RECORDS	Century United TOTAL
Make	Sharp	Sharp	
Model	MX-M363N	MX-M363N	
48 month Lease Purchase (monthly) \$1 Buy Out			\$ 307.00
Service Agreement paid annually			\$ 154.16
(includes consumables)			\$ 461.16
Total Annual Lease / Service Cost			\$ 5,533.92
3% Local Vendor Preference			\$
Total less local Vendor Preference			\$ 5,533.92
Monthly copy allowance			\$ 205,000 any combination
Overage rate per copy	(8,000 + 9,083) * 12 months		
B/W Copy	0.009	0.009	
Print	X	X	
Scan	X	X	
Send	X	X	
Network Connectivity	X	X	
Copies per minute	X	X	
Memory	36	36	
First Copy	512	512 MB	
Color Scan	6 seconds	6 seconds	
Color send	X	X	
Staple/Sort	X	X	
Fax Board	X	X	
Print Resolution			
Scan resolution	1200 x 1200 dpi	1200 x 1200 dpi	
Automatic Duplexing	600 x 600 dpi	600 x 600 dpi	
USB Device	X	X	
Trays	X	X	
By-pass tray	2 @ 500 sheet each	2 @ 500 sheet each	
ID Card Copy	100 sheet	100 sheet	
Customizable Watermark	X	X	
Hard Disk Overwrite w/ 256bit Encryption	X	X	

Vendor	Key Office INVESTIGATIONS	Key Office RECORDS	Key Office TOTAL
Copier location			
Make	Canon	Canon	
Model	ir 2535i	ir 2535i	
48 month Lease Purchase (monthly) \$1 Buy Out			
Service Agreement paid annually (includes consumables)	\$139.65	\$134.91	\$274.56
Total Annual Lease / Service Cost	\$119.00	\$96.53	\$215.53
3% Local Vendor Preference			\$490.09
Total less local Vendor Preference			6,049.80
Freight, Start-up & Installation			(181.49)
	\$ 3,272.52	\$ 2,777.28	\$ 5,868.31
	\$ (98.18)	\$ (83.32)	\$ 989.00
	\$ 3,174.34	\$ 2,693.96	\$ 6,857.31
Monthly copy allowance			
Overage rate per copy	10,000	8,000	
B/W Copy	0.0129	0.0129	
Print	X	X	
Scan	X	X	
Send	X	X	
Network Connectivity	X	X	
Copies per minute	35 ppm		
Memory	512 MB	512 MB	
First Copy	3.9 seconds	3.9 seconds	
Color Scan	X	X	
Color send	X	X	
Staple/Sort	X	X	
Fax Board	X	X	
Print Resolution	1200 x 1200 dpi	1200 x 1200 dpi	
Scan resolution	600 x 600 dpi	600 x 600 dpi	
Automatic Duplexing	X	X	
USB Device	Read/print	Read/print	
Trays	2 @ 550 sheet each	2 @ 550 sheet each	
By-pass tray	100 sheet	100 sheet	
ID Card Copy	X	X	
Hard Disk Overwrite w/Encryption	?	?	

waived

Vendor	IKON INVESTIGATIONS Ricoh MP 4002	IKON RECORDS Ricoh	IKON TOTAL
Make			
Model			
48 month Lease Purchase (monthly) \$1 Buy Out			\$ 411.00
Service Agreement included			\$ -
Total Annual Lease / Service Cost			\$ 4,932.00
Plus .006 per copy (estimated 205,000 copies)			\$ 1,230.00
Total Annual Lease / Service Cost including copy chg			\$ 6,162.00
3% Local Vendor Preference			\$ -
Total less local Vendor Preference			\$ 6,162.00
Monthly copy allowance			
Overage rate per copy			
B/W Copy	-	-	
Print	X	X	
Scan	X	X	
Send	X	X	
Network Connectivity	X	X	
Copies per minute	X	X	
Memory	40	40	
File copy	512 MB	512 MB	
Color scan	4.1 seconds	4.1 seconds	
Color send	X	X	
Staple/Sort	X	X	
Fax Board	X	X	
Print Resolution			
Scan resolution	600 x 600 dpi	600 x 600 dpi	
Automatic Duplexing	600 x 600 dpi	600 x 600 dpi	
USB Device	X	X	
Trays	X	X	
By-pass tray	2 @ 550 sheets each	2 @ 550 sheets each	
ID Card Copy	100 sheet	100 sheet	
Customizable Watermark	?	?	
Hard Disk Overwrite w/ 256bit Encryption	X	X	



October 15, 2012

401 SW 30th Street
Topeka, Kansas 66611
785-267-4555

**Imager Proposal for
Junction City Police Department**

Sharp MX-M363N Digital Imager	48 Mo. \$1.00 B/O Lease	\$307.00
	48 Mo. FMV Lease	\$278.00

These payments do not include any applicable taxes. This lease will be carried through ABC Leasing, our internal leasing company. There will be no third party lease involvement.

Service Contract	\$1,850.00
------------------	------------

SERVICE & SUPPLIES

☐ **Contract Coverage**

The annual charge includes all service calls, parts, labor, PM's, 205,000 pages, drums, rollers, developer and toner. All pages over 205,000 will be charged at \$.009 per page.

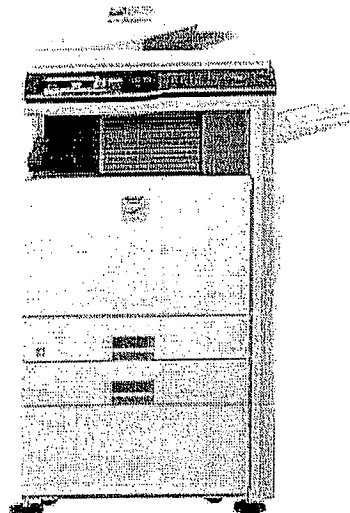
SHARP
..... be sharp

Savin

Century United

COMPANIES, INC.

SHARP MX-M363N



- ☐ 36 PPM B&W
- ☐ MULTI-TASKING CONTROLLER
 - 800MHz Processor
 - 1GB Printer Memory
 - 512MB Copier Memory
 - 80GB Hard Disk Drive
- ☐ HARD DISK OVERWRITE with 256bit ENCRYPTION
- ☐ SUPER G3 FAX EXPANSION WITH EXIT TRAY (Records)
 - LAN Faxing
 - Inbound Routing
- ☐ SHARPLESK NETWORK SCANNING SUITE
- ☐ SCAN TO NETWORK FOLDER-EMAIL-USB DEVICE
- ☐ STANDARD PULL OUT KEYBOARD
- ☐ DUAL SCAN – SINGLE PASS DOCUMENT FEEDER - 100 SHEETS
- ☐ TWO 500 SHEET PAPER DRAWERS 8 1/2 X 11 TO 11 X 17
- ☐ ONE 100 SHEET MULTI-PURPOSE TRAY
- ☐ ELECTRONIC TRAYLESS DUPLEXING
- ☐ 60 SECOND WARM-UP TIME
- ☐ 6 SECOND FIRST COPY OUT TIME
- ☐ CUSTOMIZABLE WATERMARK
- ☐ ELECTRONIC DOCUMENT FILING
- ☐ CONFIDENTIAL PRINTING
- ☐ CARD SHOT FEATURE



scan 2

Empowered by Color
Scan Technology

SHARP

..... be sharp

SAVIN

Lazear, Lori

From: pak [pak@keydc.com]
Sent: Wednesday, October 24, 2012 1:20 PM
To: Lazear, Lori
Cc: nick@keyjc.com; 'Tammy White'
Subject: Key Office copier printer proposals
Attachments: JC PD Rcds 2535i prop 12 10 24.pdf; JC PD Invest 2535i prop 12 10 24.pdf; JC PD recap 12 10 24.pdf
ori,

Attached please find our proposals for the two copier/printers you requested.

also attached a re-cap sheet to view all the information on one sheet.

you have any questions or any problems opening, let me know.

Thank you

Paul Kornechuk
Key Office

Key Office Copier / Printer Proposals

<i>Canon</i>			Purchase		Lease	Service		
Proposed Model	Location	Print/copy Speed	Proposal Net Price	Trade-in	\$ 1.00 Buy-out 48 mo.	<i>Toner Included</i>		Overage
						Ann. Price	Ann. allow.	image rate
2535i	Investigations	35 ppm	\$ 5,562.78	No	\$ 139.65	\$ 1,428.00	120,000	0.0119
2535i	Records	35 ppm	\$ 5,369.63	Yes	\$ 134.91	\$ 1,158.40	96,000	0.0119



316 W. 6th St • Junction City, KS 66441

Proposal

Records

Junction City:
785-762-2000
Manhattan:
785-537-0300
866-762-2005
Fax 785-762-1800
www.keyjc.com

For: City of Junction City Police Dept.
Attn: Lori
700 N. Jefferson
Junction City, KS 66441

Date: **October 24, 2012**
Phone: 785-762-5912
Fax:
e-mail: lori.lazear@jcks.com

Canon ir 2535i MFD Copy / Print / Scan / Send (**35 ppm**) \$ **8,348.00**

- > **512 MB** memory
- > **3.9 sec.** first copy
- > **Document Feeder** - 100 sheet
- > **Print w/UFR II LT, PCL & PS**
- > **Network Color Scan**
- > **Color Send w/searchable PDF**

1200x1200 (print), 600x600 (scan, copy), **Automatic Duplexing**, 2 - 550 sht cassettes-adj. to 11x17,
100 sht. by-pass, copy counter to 999, **USB device support-read/print, Network ScanGear Utilities.**

Freight, Start-up Toner, & Installation** (network and fax connections not included)

989.00

List Base Unit

\$ **9,337.00**

Accessories:

Finisher-Inner B1

1,295.00

Inner 2 way tray G1

159.00

Fax Board G3 AG1

495.00

List with Accessories

\$ **11,286.00**

Less Trade/ National Muni. Discount

(5,916.37)

Net Investment (w/o tax)

\$ **5,369.63**

Trade-in: Sharp AR355N copier

Service Agreement: See Service Proposal

** Site preparation is the customer's responsibility. Any and all cabling, wiring, IP addresses, e-mail account set up, passwords, firewall and all security connections, will completed by customer and provided to Key Office at the time of installation. To avoid additional costs, it is recommended that the person in charge of network connections is present and/or available at the time of the connection operation by Key Office.

- > Sales & Service of **Canon** since **1976**
- > **Eight (8)** Service Technicians
- > Authorized **Canon** Dealer
- > **Canon #1** copier for past **23** years

Thank you for the opportunity to provide a proposal for your copier/printer requirements.

Sincerely,

Paul Kornechuk

Accepted: _____ Date: _____



316 W. 6th St • Junction City, KS 66441

Lease Proposal

Records

Junction City:
785-762-2000
Manhattan:
785-537-0300
866-762-2005
Fax 785-762-1800
www.keyjc.com

For: City of Junction City Police Dept.
Attn: Lori
700 N. Jefferson
Junction City, KS 66441

Date: October 24, 2012
Phone: 785-762-5912
Fax:
e-mail: lori.lazear@jcks.com

Lease: **\$1.00 buy-out** Municipal Lease form option.

0 payments in advance.

Lease code Canon Financial

Canon ir 2535i Copy / Print / Scan / Send as proposed

48 mo.

Base Lease \$ 134.91

(1) **Service:** As selected and agreed to under the terms and conditions indicated in the signed and dated Service Proposal

One payment can be made to leasing company for both Lease and Service. Lessee understands and agrees that the service performed by Key Office is under the terms and conditions of its standard Service Agreement. Service rates are subject to change after an twelve (12) month period. Any increase will be limited to fifteen (15%) percent per twelve (12) month period or as outlined in the Service Agreement.

Thank you for the opportunity to provide a proposal for your lease requirements.

Sincerely,

Paul Kornechuk

Paul Kornechuk

Accepted: _____ Date: _____



316 W. 6th St • Junction City, KS 66441

Service Proposal

Records

Junction City:
785-762-2000
Manhattan:
785-537-0300
866-762-2005
Fax 785-762-1800
www.keyjc.com

For: City of Junction City Police Dept.
Attn: Lori
700 N. Jefferson
Junction City, KS 66441

Date: October 24, 2012
Phone: 785-762-5912
Fax:
e-mail: lori.lazear@jcks.com

Description

Canon ir 2535i Copy / Print / Scan / Send as proposed

Service Agreement:

Level 1A + ANNUAL service agreement includes; all parts, including drum unit and service labor to keep equipment in good operating condition.

Including consumable supplies. Allowance is for 8-1/2x11 images.

	Annual	Annual	Overage
(Minimum) > >	Allowance	Amount	Image rate
Black & White	96,000	\$1,158.40	0.0119
Total annual amount			\$ 1,158.40

*** Canon & Key Office warrants the equipment to operate according to specifications provided that the copier/printer equipment receives the correct signals from the network and/or its specified print driver and/or device. All the required Canon/Windows print drivers are current versions at time of installation and are provided by and installed by Key Office on the network server at time of the initial installation. Software installation on additional terminals and/or print driver upgrades are the responsibility of the customer. All network administration, operation, installation, program software requirements, both initial and on-going, are the responsibility of the customer.*

The Service Agreement proposal presented for your approval includes coverage for all the items NOT included in Canon's new equipment warranty such as; parts (not covered by warranty) & consumable items such as; print drum unit, pick-up rollers, transport belts, etc. The Equipment will be serviced in accordance with Canon USA, Inc.'s service and maintenance procedures with the performance of all quality assurance items in the specified intervals and time periods. Only Canon genuine parts and toner to be used in the performance of the agreement. The proposed Service Agreement price quotations are calculated on many factors, among other things, new unused equipment, and a signed acceptance within five (5) days and/or 1,000 copies from the delivery date.

Thank you for the opportunity to provide a proposal for your service requirements.

Sincerely,

Paul Kornechuk

Accepted: _____ Date: _____



316 W. 6th St • Junction City, KS 66441

Proposal

Investigation

Junction City:
785-762-2000
Manhattan:
785-537-0300
866-762-2005
Fax 785-762-1800
www.keyjc.com

For: City of Junction City Police Dept.

Attn: Lori

700 N. Jefferson

Junction City, KS 66441

Date: **October 24, 2012**

Phone: 785-762-5912

Fax:

e-mail: lori.lazear@jcks.com

Price

Canon ir 2535i MFD Copy / Print / Scan / Send (**35** ppm) \$ 8,348.00

- > 512 MB memory
- > 3.9 sec. first copy
- > Document Feeder - 100 sheet
- > Print w/UFR II LT, PCL & PS
- > Network Color Scan
- > Color Send w/searchable PDF

1200x1200 (print), 600x600 (scan, copy), *Automatic Duplexing*, 2 - 550 sht cassettes-adj. to 11x17,
100 sht. by-pass, copy counter to 999, USB device support read/print, Network ScanGear Utilities.

Freight, Start-up Toner, & Installation** (network and fax connections not included)

989.00

List Base Unit

\$ 9,337.00

Accessories:

Finisher-Inner B1

Inner 2 way tray G1

Fax Board G3 AG1

1,295.00

159.00

495.00

List with Accessories

\$ 11,286.00

National Muni. Discount

(5,723.22)

Net Investment (w/o tax)

\$ 5,562.78

Service Agreement: See Service Proposal

** Site preparation is the customer's responsibility. Any and all cabling, wiring, IP addresses, e-mail account set up, passwords, firewall and all security connections, will completed by customer and provided to Key Office at the time of installation. To avoid additional costs, it is recommended that the person in charge of network connections is present and/or available at the time of the connection operation by Key Office.

- > Sales & Service of Canon since 1976
- > Eight (8) Service Technicians
- > Authorized Canon Dealer
- > Canon #1 copier for past 23 years

Thank you for the opportunity to provide a proposal for your copier/printer requirements.

Sincerely,

Paul Kornechuk

Accepted: _____ Date: _____

Canon
Copiers • Printers



316 W. 6th St • Junction City, KS 66441

Lease Proposal

Investigation

Junction City:
785-762-2000
Manhattan:
785-537-0300
866-762-2005
Fax 785-762-1800
www.keyjc.com

For: City of Junction City Police Dept.
Attn: Lori
700 N. Jefferson
Junction City, KS 66441

Date: October 24, 2012
Phone: 785-762-5912
Fax:
e-mail: lori.lazear@jcks.com

Lease: **\$ 1.00 buy-out** Municipal Lease form option.

0 payments in advance.

Lease code Canon Financial

Canon ir 2535i Copy / Print / Scan / Send as proposed

48 mo.

Base Lease \$ 139.85

(1) Service: As selected and agreed to under the terms and conditions indicated in the signed and dated Service Proposal

One payment can be made to leasing company for both Lease and Service. Lessee understands and agrees that the service performed by Key Office is under the terms and conditions of its standard Service Agreement. Service rates are subject to change after an twelve (12) month period. Any increase will be limited to fifteen (15%) percent per twelve (12) month period or as outlined in the Service Agreement.

Thank you for the opportunity to provide a proposal for your lease requirements.

Sincerely,

Paul Kornechuk

Accepted: _____ Date: _____

Canon
Copiers • Printers



316 W. 6th St • Junction City, KS 66441

Service Proposal

Investigation

Junction City:
785-762-2000
Manhattan:
785-537-0300
866-762-2005
Fax 785-762-1800
www.keyjc.com

For: City of Junction City Police Dept.

Attn: Lori

700 N. Jefferson

Junction City, KS 66441

Date: October 24, 2012

Phone: 785-762-5912

Fax:

e-mail: lori.lazear@jcks.com

Description

Canon ir 2535i Copy / Print / Scan / Send as proposed

Service Agreement:

Level 1A + ANNUAL service agreement includes; all parts, including drum unit and service labor to keep equipment in good operating condition.

Including consumable supplies.

Allowance is for 8-1/2x11 images.

	Annual	Annual	Overage
(Minimum) > >	Allowance	Amount	Image rate
Black & White	120,000	\$1,428.00	0.0119
Total annual amount			\$ 1,428.00

**** Canon & Key Office warrants the equipment to operate according to specifications provided that the copier/printer equipment receives the correct signals from the network and/or its specified print driver and/or device. All the required Canon/Windows print drivers are current versions at time of installation and are provided by and installed by Key Office on the network server at time of the initial installation. Software installation on additional terminals and/or print driver upgrades are the responsibility of the customer. All network administration, operation, installation, program software requirements, both initial and on-going, are the responsibility of the customer.**

The Service Agreement proposal presented for your approval includes coverage for all the items NOT included in Canon's new equipment warranty such as; parts (not covered by warranty) & consumable items such as; print drum unit, pick-up rollers, transport belts, etc. The Equipment will be serviced in accordance with Canon USA, Inc.'s service and maintenance procedures with the performance of all quality assurance items in the specified intervals and time periods. Only Canon genuine parts and toner to be used in the performance of the agreement. The proposed Service Agreement price quotations are calculated on many factors, among other things, new unused equipment; and a signed acceptance within five (5) days and/or 1,000 copies from the delivery date.

Thank you for the opportunity to provide a proposal for your service requirements.

Sincerely,

Paul Kornechuk

Accepted: _____ Date: _____

Ricoh MP 4002

Multifunctional B&W



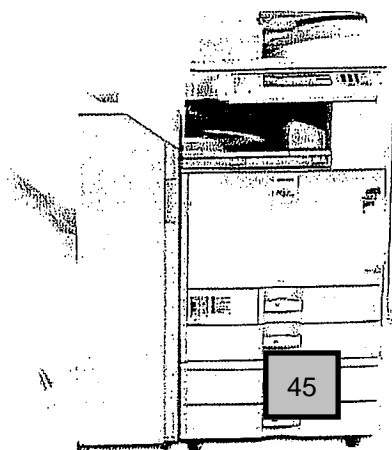
The MP 4002sp delivers high-quality black & white copying, printing, and advanced scanning capabilities, flexible paper handling, and the latest security features, making it an ideal document management solution for any size organization.

Key Features

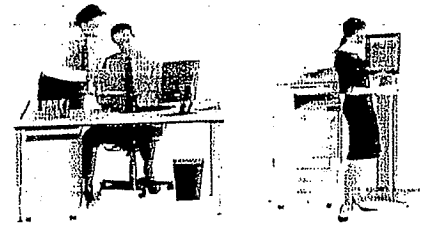
- 40-PPM monochrome with low cost per page output
- 550 sheet paper capacity
- Warm up time less than 60 seconds
- First print speed at 4.1 seconds B&W
- 512 GB RAM
- Up to 57 lb bond
- 600 x 600 dpi resolution
- Energy Star® compliant

Benefits

- Custom Watermark on documents
- Fax
- Scanning
- Stapler
- Collating



RICOH
imagine. change.



Investment Details

Pricing Components

- Installation
- Operator training
- Service performed by Ricoh customer service technicians (*you will incur no additional charges for parts or labor*)
- If supplies are included in the service level, indicate what's included.
- If professional services are included in the proposal, describe the services

Monthly Cost	
Lease	Monthly Cost
36 months	\$489.70
48 months	\$411.99
60 months	\$351.39

Backup material for agenda item:

- a. Consideration and approval of the installation of One-Way and No-Parking signage along Bradley Avenue, Patton Avenue, Pierce Street and Raber Street.

City of Junction City City Commission Agenda Memo

November 20, 2012

From: Gregory S. McCaffery, Municipal Services Director
To: Gerry Vernon, City Manager and City Commissioners
Subject: **Consideration of the Installation of “One-Way” and “No Parking” Signage along Bradley Avenue, Patton Avenue, Pierce Street and Raber Street**

Objective: Approval of the installation and placement of One-Way and No Parking Signage along these streets and avenues will improve traffic flow and emergency vehicle access to these areas.

Explanation of Issue: City staff through review with the Fire, Police and Public Works Departments, have raised concerns regarding the means of access for public safety vehicles, as well as, public works equipment being able to access the following streets: Bradley Avenue, Patton Avenue, Pierce Street and Raber Street, within the area bounded by Jackson Avenue between 16th and 17th Streets. These concerns are for limited means of emergency vehicles, snow removal operations and overall residential vehicles having access through these streets, given their current narrow widths, parking on both sides of the street, and the number of vehicles parking on the streets. Given this, a review of the circulation patterns and curb-cuts was completed by the Engineering Department, with recommendations for One-Way and No-parking signage to be provided per the attached drawings for each street.

Per the City Municipal Code, the Chief of Police may administratively approve these signage placements, however given the extent and nature of these, they are being brought before the City Commission for consideration and approval. Should the Commission approval the recommendation, the signage would be installed within 7-10 days by the Department of Public Works. Notifications, see attached letter, have been sent to all residences and property owners along each of these streets.

Budget Impact: Funding for this project is available within the Street Fund. The City would be looking at paving the alley between Raber and Pierce Streets within the spring of 2013 through the Street Maintenance Program.

Special Considerations: As City staff has provide notice to each of the residence and property owners along each street, some public comment maybe heard the night of the Commission meeting.

Alternatives: The Commission may approve, deny, or postpone this item.

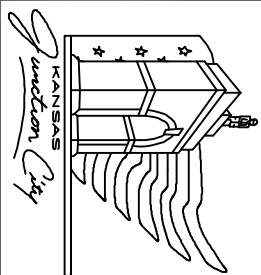
Recommendation: Staff recommends City Commission to approve installation of street signage along Bradley & Patton Avenues and Pierce & Raber Streets as presented.

Suggested Motion:

Commissioner _____ approve recommendation to providing for One-Way signage and No-Parking signage along Bradley Avenue, Patton Avenue, Pierce Street and Raber Street as presented.

Commissioner _____ seconded the motion.

Enclosures



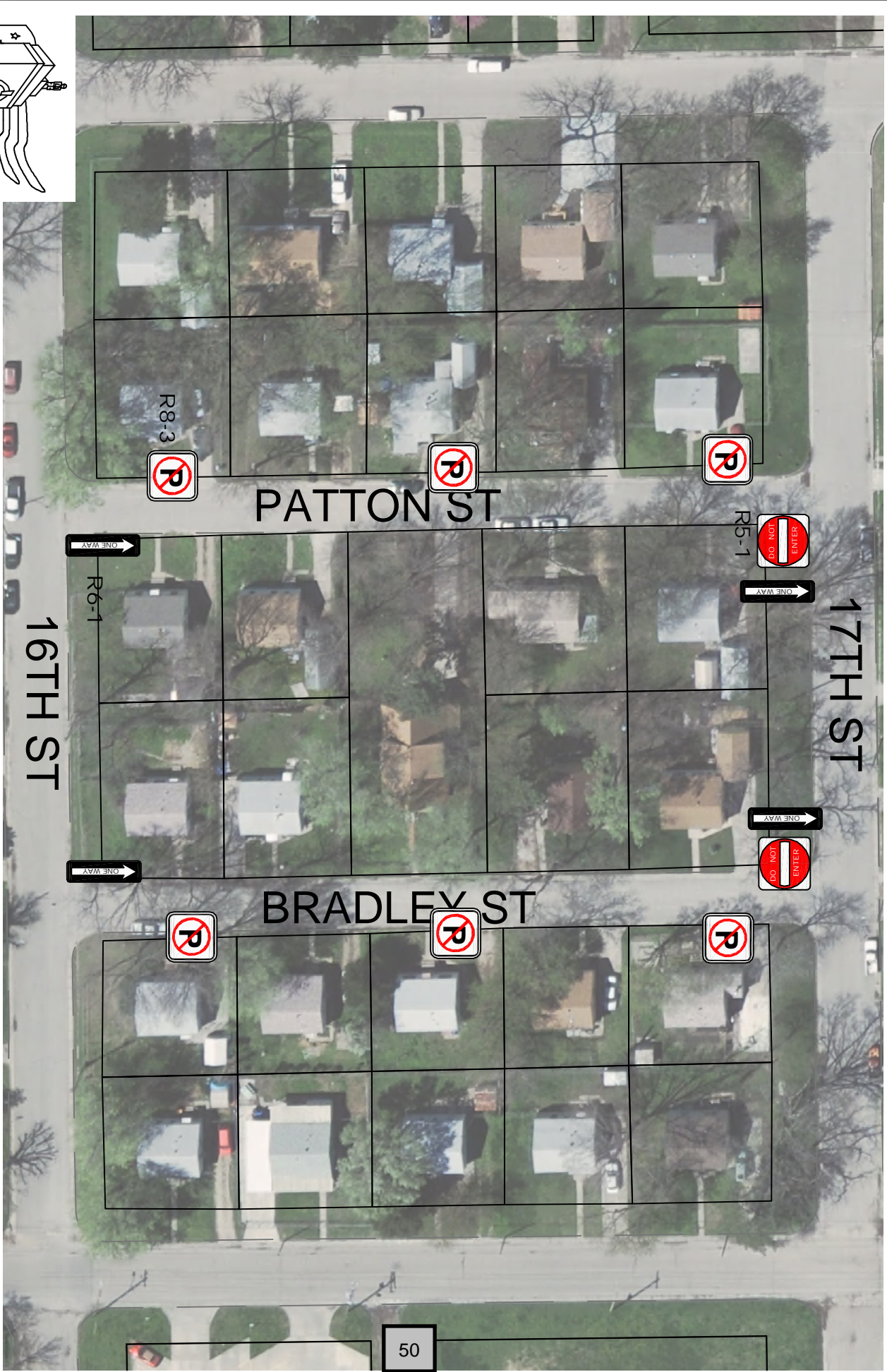
ENGINEERING DEPARTMENT
CITY OF JUNCTION CITY, KANSAS
700 N. JEFFERSON
JUNCTION CITY, KS 66401
(785) 286-3100

CITY OF JUNCTION CITY
AREA LOCATION MAP

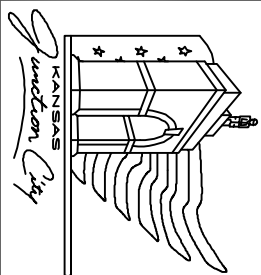
Aerial Location Map
Proposed No Parking & One Way Signage
Patton & Bradley Streets

DATE: November 2012 | DRAWN: c. h. mohieu | FILE:

SCALE: Not to Scale



50



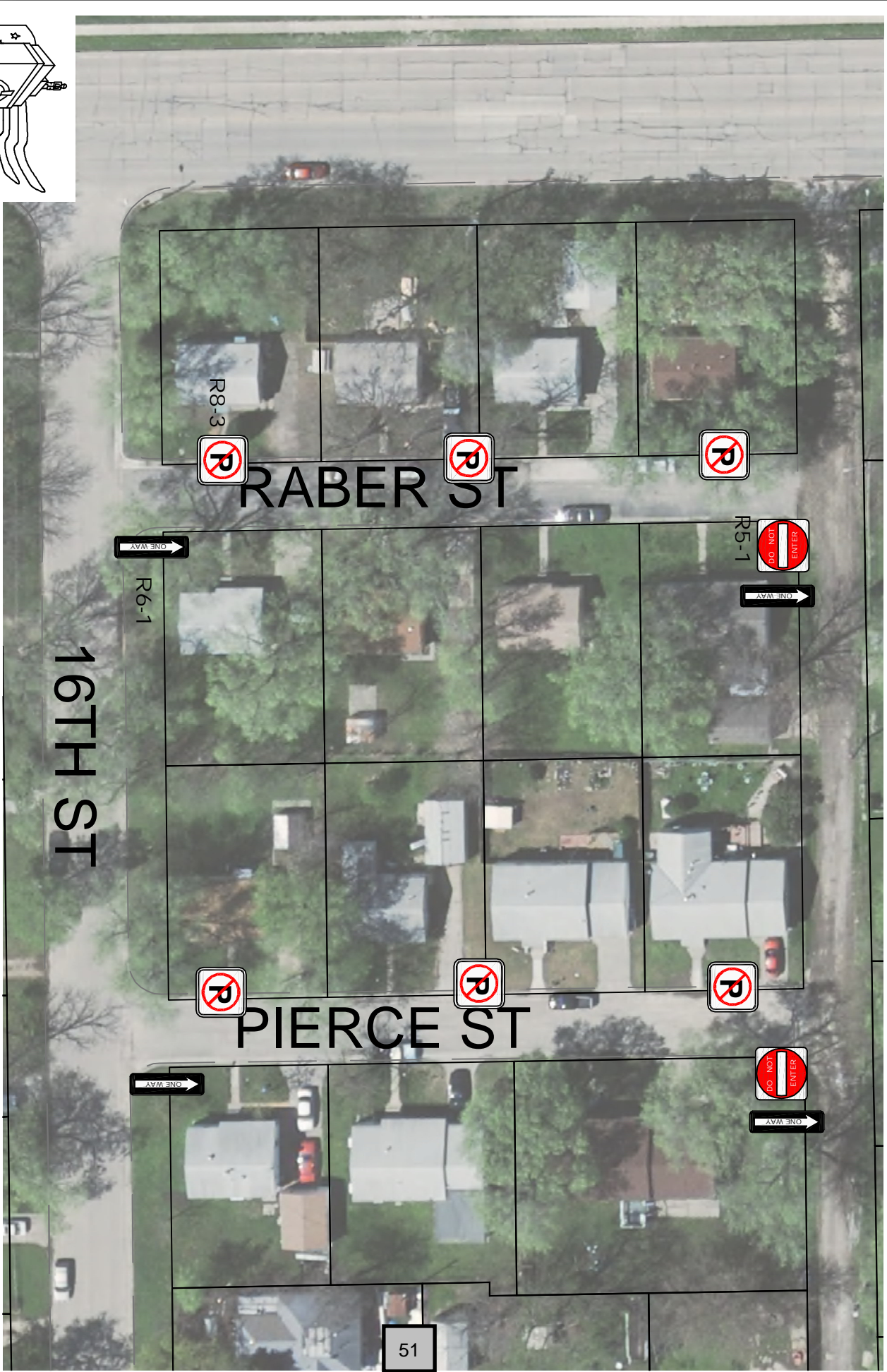
ENGINEERING DEPARTMENT
CITY OF JUNCTION CITY, KANSAS
700 N. JEFFERSON
JUNCTION CITY, KS 66441
(785) 238-3100

CITY OF JUNCTION CITY
AREA LOCATION MAP

DATE: November 2012 | DRAWN: c. h. mohieu | FILE:

Aerial Location Map
Proposed No Parking & One Way Signage
Raber & Pierce Streets

SCALE: Not to Scale



R8-3

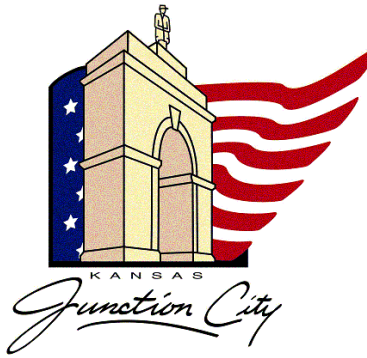
R5-1

R6-1

16TH ST

PIERCE ST

51



City of Junction City
Engineering Department
700 N. Jefferson Street
PO Box 287
Junction City, KS 66441

November 9, 2012

«MAIL_TO»
«SECOND_OWNER»
«MAILING_ADDRESS»
«CITYSTZIP»

Re: Consideration of a One Way Designation & No Parking Areas for
Bradley Avenue, Patton Avenue, Pierce Street, and Raber Street

Dear Property Owner/ Resident:

The City of Junction City is proposing to make street directional changes, along the street in which you live, and/ or own property («PROPERTY_ADDRESS») on as a “One Way” travel street. Also, “No Parking” signage is being proposed on one side of each street. These traffic changes are being recommended in order to facilitate access by emergency & snow removal vehicles and residents within this area as well as improve traffic safety. A summary of the changes being considered and recommended are noted below:

Street	Proposed Directional Change “One Way”	Proposed Signage Change “No Parking”
Bradley Avenue	One Way North bound only	No Parking East side of Street
Patton Avenue	One Way North bound only	No Parking West side of Street
Pierce Street	One Way North bound only	No Parking West side of Street
Raber Street	One Way North bound only	No Parking West side of Street

A drawing of the proposed changes and signage has been included with this letter for your review and use.

Per the City of Junction City Municipal Code, changes to the designations and/ or of signage may be made through approval of the Chief of Police and Engineering Department, however because of the nature and extent of the changes you are receiving this notice, as well as these recommendations are being brought before the City Commission for final consideration. This matter will be before the City Commission for consideration and recommended approval at the City Commission meeting on November 20, 2012. The meeting will start at 7:00 p.m. in the Commission Room on the 2nd floor of the Municipal Building, 700 N Jefferson Avenue.

If you have any questions or concerns you may contact the Engineering Department at (785) 238-3103 prior to the meeting or attend the City Commission meeting on November 20th in order to provide comment.

Sincerely;

Kris Finger
Assistant City Engineer

cc; G. McCaffery, P.E., Municipal Services Director

















Backup material for agenda item:

- b. Consideration of Ordinance G-1124 amending the existing Chapter 585 of Article V of the City Code of Junction City concerning amendments to the Manufactured Home and Recreational Vehicle Code.

City of Junction City

City Commission

Agenda Memo

November 20, 2012

From: David L. Yearout, AICP, Director of Planning and Zoning

To: City Commission & Gerry Vernon, City Manager

Subject: Amendment to the Junction City Manufactured Home and Recreational Vehicle Code (G-1124 attached)

Issue: Consideration of ordinance (**G-1124**) adopting amendments to the Manufactured Home and Recreational Vehicle Code of the City of Junction City, codified as Section 585 of Article V of the City Code.

Explanation of Issue: The present Manufactured Home and Recreational Vehicle Code was adopted as part of the update to Article V in December, 2010. Subsequently, administration identified several issues that needed to be clarified with respect to the administrative and enforcement provisions of the Code. In particular, the list of items for annual inspection for the licenses to operate the Manufactured Home Parks was determined to be unworkable and needed to be based more on the "life safety" standards within the Code. Additionally, the idea of licensing individual manufactured and mobile homes annually was unworkable.

City staff also crafted proposed language regarding construction of storm shelters in all existing Manufactured Home Parks and eliminated the previous "grandfather" language. Following a meeting with Park owners, it was determined the requirement would not be workable at this time and it was subsequently dropped. The fee structure for placement of a manufactured home was also modified to a fixed fee of \$100.00.

Additionally, language has been added to clarify appeals procedures and the process to be followed in the event a license to operate a Manufactured Home Park or Recreational Vehicle Campground is revoked. All other changes were "clerical" in nature and intended to provide consistency in how certain terms are used.

Alternatives:

1. Approve the Ordinance as presented.
2. Modify and approve the Ordinance as so modified.
3. Disapprove the Ordinance.

Staff Recommendation: Approve the Ordinance as presented.

Suggested Motion:

Commissioner _____ moved that the Ordinance No. G-1124, an ordinance amending Chapter 585, Manufactured Home and Recreational Vehicle Code, of Title V, Building and Construction, of the Municipal Code of the City of Junction City be approved.

Commissioner _____ seconded the motion.

Enclosures:

Ordinance G-1124

ORDINANCE NO. G-1124

**AN ORDINANCE AMENDING TITLE V. BUILDING AND CONSTRUCTION,
CHAPTER 585: MANUFACTURED HOME AND RECREATIONAL VEHICLE CODE, OF
THE MUNICIPAL CODE OF THE CITY OF JUNCTION CITY, KANSAS.**

WHEREAS, the City Commission directed City staff to amend the Manufactured Home and Recreational Vehicle Code to reflect the actual procedures and practices in the administration and enforcement of the annual inspection program; and,

WHEREAS, City staff has met with the owners of the Manufactured Home Parks within the City and developed specific language regarding said Manufactured Home and Recreational Vehicle Code; and,

WHEREAS, this City Commission has reviewed the documents and been advised by staff of the outcome of said meetings.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

Section 1. Section 585.020, PURPOSE, is hereby amended by adding paragraph C. as follows:

- C. Provide minimum standards for the operations of Manufactured Home Parks and Recreational Vehicle Campgrounds and the requirements to obtain annual licenses for the continued operations of the Parks and Campgrounds, including the responsibilities of the responsible parties/operators thereof.

Section 2. Section 585.030, APPLICABILITY, is hereby amended by deleting the existing paragraph and adding a new paragraph to read as follows:

This Code shall be applicable to the placement of manufactured homes and recreational vehicles within the City of Junction City. Nothing hereunder shall pertain to "job trailers," "construction trailers," "portable classrooms," or "portable offices."

Section 3. Section 585.040, DEFINITIONS, is hereby amended by repealing paragraphs Y., Z. and AA. and adding new paragraphs Y., Z., AA. And BB. to read as follows:

- Y. **Responsible Party.** Any person, group of persons, firm or firms, corporation or corporations, or any other legal entity having legal title to a tract of land used as a Manufactured Home Park or Recreational Vehicle Campground within the City of Junction City. Said Responsible Party shall be the responsible person for compliance with the provisions of this Code regarding all licenses, administrative orders, and/or all other enforcement actions hereunder.
- Z. **Roadway.** Any private street located within a park or camp and providing for the general vehicular and/or pedestrian circulation within the park or camp.
- AA. **Service Building.** A building housing all of the following: separate toilet facilities for men and women, laundry facilities and separate bath or shower accommodations. Such building may also include other associated uses such as an office and recreational facilities for the park or camp.
- BB. **Trailer Camp.** A recreational vehicle campground.

Section 4. Section 585.050, MANUFACTURED HOMES AND RECREATIONAL VEHICLES; WHERE PERMITTED, is hereby amended by deleting the first paragraph and adding new paragraphs to read as follows:

All new placements of manufactured homes shall be within a licensed Manufactured Home Park and all new placements of recreational vehicles shall be within a licensed

Recreational Vehicle Campground, all in conformance with the provisions of this Code and with the Zoning Regulations of the City of Junction City.

Placement of residential-designed manufactured homes on an individual lot outside of a Manufactured Home Park shall be treated the same as the establishment of a single-family dwelling under the terms of the Zoning Regulations, but shall comply with the siting provisions of this Code. The only fee required for the placement of the residential-designed manufactured home shall be the building permit fee as established for other on-site residential structures.

Section 5. Section 585.060, INSTALLATION OR RELOCATION OF MOBILE HOMES OR NONCOMPLIANT MANUFACTURED HOMES PROHIBITED, is hereby amended by deleting the existing paragraph and adding a new paragraph to read as follows:

Mobile homes and noncompliant manufactured homes, as defined herein, shall not be moved into, relocated or installed within the City of Junction City.

Section 6. Section 585.080, RECREATIONAL VEHICLE CAMPGROUND LICENSE, is hereby amended by deleting the existing paragraph and adding a new paragraph to read as follows:

All responsible parties shall obtain a Recreational Vehicle Campground License from the City after approval by the Inspection Officer and the payment of the required fee. Such license shall expire on December 31 of the year of issuance, but may be renewed annually after approval by the Inspection Officer and the payment of the required fee, subject to the provisions of this code. No person shall operate a camp without a current Recreational Vehicle Campground License.

Section 7. Section 585.090, MANUFACTURED HOME PARK LICENSE, is hereby amended by deleting the existing paragraph and adding a new paragraph to read as follows:

All responsible parties shall obtain a Manufactured Home Park License from the City after approval by the Inspection Officer and the payment of the required fee. Such license shall expire on December 31 of the year of issuance, but may be renewed annually after approval by the Inspection Officer and the payment of the required fee, subject to the provisions of this code. No person shall operate a park without a current Manufactured Home Park License.

Section 8. Section 585.100, PERMITS REQUIRED FOR INSTALLATION OF MANUFACTURED HOMES, is hereby amended by deleting the existing paragraphs and adding new paragraphs to read as follows:

A manufactured home installation permit shall be obtained from the Inspection Officer for every manufactured home placed or relocated within the City of Junction City. The purpose of such manufactured home installation permit is to assure the manufactured home is placed in conformance with the requirements of this Code and applicable Kansas State statutes. Manufactured home installation permits shall be obtained at least three (3) full business days prior to installation of any manufactured home within the City of Junction City. Manufactured home installation permits may only be obtained by a licensed Manufactured Home Installation Contractor (as defined in this Code) or by the responsible party, and shall be applicable to the placement exclusively of a manufactured home within a licensed Manufactured Home Park, unless otherwise allowed by this Code and/or the Zoning Regulations of the City of Junction City.

A manufactured home installation permit shall authorize the licensed Manufactured Home Installation Contractor to provide the required manufactured home anchorage, footings and foundations, and/or skirting; as well as the installation of heating and air conditioning systems and the hookup of electric, gas and water utilities to the extent defined in K.A.R. 127-2-1, as amended. All other work associated with the placement of a permitted

manufactured home regarding electrical, plumbing, sewer or mechanical construction work, or other building work associated therewith shall require a separate building permit as required by the applicable City of Junction City building, electrical, plumbing, sewer and mechanical codes of the City of Junction City, and shall be issued only to licensed contractors for those trades.

Section 9. Section 585.110, INSPECTIONS, is hereby amended by deleting the existing paragraphs and adding new paragraphs to read as follows:

All construction or work for which a manufactured home installation permit is required, whether under this Code or through a permit under the provisions of the adopted building codes, shall be subject to inspection by the City of Junction City. The City may, in its discretion, require a survey of the lot in question to verify that the manufactured home will be located on the lot in accordance with the approved plans.

It shall be the duty of the permit applicant to cause the work to be accessible and exposed for inspection by the City. The City shall not be liable for expense entailed in the removal or replacement of any material required to allow inspection.

It shall be the duty of the person doing the work authorized by the manufactured home installation permit to notify the City that such work is ready for inspection at least twenty-four (24) hours notice prior to when such inspection is desired. All other work requiring permits under the adopted building codes shall be coordinated for inspection in conformance with the provisions of said codes.

Section 10. Section 585.120, REQUIRED INSPECTIONS, is hereby amended by deleting the last paragraph and adding a new paragraph to read as follows:

When the inspections set forth above have been approved by the City, a temporary occupancy certificate will be issued. The responsible party shall then have forty-five (45) days to have the home skirted as required by this Code before the final inspection. It shall be a violation of this Code to occupy a manufactured home prior to the issuance of a temporary occupancy certificate.

Section 11. Section 585.150, PERMITS FOR INDIVIDUAL MANUFACTURED HOMES AND RECREATIONAL VEHICLES LOCATED OTHER THAN WITHIN A PARK OR A CAMP, is hereby amended by deleting the second paragraph and paragraph A. and adding a new second paragraph and a new paragraph A. to read as follows:

Any person desirous of locating a recreational vehicle or manufactured home in accordance with Section 585.050 shall make an application to the Inspection Officer for a permit. Such application shall be in writing, signed by the responsible party, and shall include the name, address and telephone number of the responsible party; the location and legal description of the property on which the manufactured home or recreational vehicle is requested to be located; and all other applicable information as follows:

- A. The reason(s) such application is being made; the number of days the recreational vehicle or manufactured home is intended to be parked, which in no event shall exceed six (6) months for an administrative placement as authorized by the City Zoning Regulations; and a site or plot plan of the property in question which shows the location of all existing buildings and where the recreational vehicle or manufactured home will be installed.

Section 12. Section 585.160, RESIDENTIAL-DESIGNED MANUFACTURED HOME SITING STANDARDS, is hereby amended by deleting paragraph E. and adding new paragraph E. to read as follows:

- E. Each residential-designed manufactured home shall be placed on a permanent foundation and shall be set up in accordance with the recommended installation

procedures of the manufacturer. If those standards are not available, the standards set by the National Conference of States on Building Codes and Standards and published in "Manufactured Home Installations, 1994" (NCS BCS A225.1) shall be followed. Further, a continuous, permanent masonry curtain wall, unpierced except for required ventilation and access, which may include walk-out basements and garages, shall be installed under the perimeter of the manufactured home. Both the permanent foundation and the masonry curtain walls shall have footers at or below frost levels.

Section 13. Section 585.170, LICENSE AND PERMIT FEES, is hereby amended deleting paragraph C. and by adding new paragraph C. and new paragraph E. to read as follows:

- C. The fee for a manufactured home installation permit for initial placement of a manufactured home in a Manufactured Home Park shall be \$100.00.
- E. All manufactured homes, non-compliant manufactured homes, or mobile homes located outside a licensed Park or Camp shall be required to obtain an annual license from the City of Junction City that shall be valid for the calendar year it is issued. This provision shall be applicable for the first time beginning in the calendar year of 2013; however no permit shall require a fee for 2013. The annual renewal of the license for said manufactured homes, non-compliant manufactured homes, or mobile homes located outside a licensed Park or Camp for all subsequent years shall be thirty dollars (\$30.00). This provision shall not apply to residential-designed manufactured homes.

Section 14. Section 585.180, EXISTING PARKS, is hereby amended by deleting the existing paragraphs and adding new paragraphs to read as follows:

All persons operating existing parks shall obtain the appropriate license as required by this Code by December 31, 2011, and shall be subject to the annual renewal as provided herein. The Inspection Officer shall determine the appropriate classification for each park based on the records filed with the City in the application for the license.

All persons operating parks at the time of the adoption of this Code shall be permitted to continue to operate said park until December 31, 2011, but shall conform to the requirements as outlined herein for all annual license renewals. Failure to comply with this requirement may result in the imposition of penalties as provided herein.

Section 15. Section 585.190, EXISTING MANUFACTURED HOME PARKS, MANUFACTURED HOMES, ANNUAL PERMIT AND RENEWAL REQUIREMENTS, is hereby amended by deleting the existing paragraphs and adding new paragraphs to read as follows:

All responsible parties of a Manufactured Home Park shall be responsible for providing each lot within the Manufactured Home Park all required infrastructure and supporting materials for the placement of a Manufactured Home on the lot, including utility hook-ups, tie downs, blocking, skirting, and steps and railings for each exit from the Manufactured Home. Policies of the Manufactured Home Park may require some of these items to be provided by the occupant of the Manufactured Home, but it is the policy of the City of Junction City that the responsible party of the Manufactured Home Park shall be responsible for seeing these amenities are provided. In addition, each responsible party of a Manufactured Home Park shall be responsible for providing and maintaining all required infrastructure within the Manufactured Home Park required by this Code, including but not limited to storm shelters, recreational spaces, storage spaces and other similar amenities that exist as of November 1, 2012.

All responsible parties of existing Manufactured Home Parks shall obtain the appropriate license as required by this Code by December 31, 2011. The Inspection Officer, or other authorized representatives, shall conduct an inspection of each Manufactured Home Park for said license, and for each annual license renewal thereafter. In order to obtain the

license, the Manufactured Home Park shall meet the requirements of this Code, including the assurance that each occupied space shall meet the requirements of Section 585.120 herein, in order to pass the inspection. Deficiencies identified in the inspection of the Park for any occupied space shall be corrected before the license shall be issued. Failure to comply with this requirement may result in the imposition of penalties as provided herein.

All persons who own land outside of licensed Manufactured Home Parks on which existing manufactured homes are located, whether they meet the standards of the adopted HUD Code or are noncompliant manufactured homes or mobile homes as defined herein, shall obtain the appropriate license as required by this Code. The Inspection Officer shall determine the appropriate classification for each structure based on the records filed with the City in the application for the license.

All persons who own land outside of licensed Manufactured Home Parks on which existing manufactured homes are located, as noted above, at the time of the adoption of this Code shall be permitted to continue to occupy or permit the occupancy of said manufactured home or mobile home without meeting the requirements of the provisions of this Code until the first annual renewal after December 31, 2013. Subsequent license renewals shall require compliance with the provisions of the inspection items identified in Section 585.120 herein before such license shall be renewed. In all cases where deficiencies are found to exist, all items identified within the annual inspection shall be corrected before a renewal is made. Failure to comply with this requirement may result in the imposition of penalties as provided herein.

Section 16. Section 585.200, APPLICATION FOR NEW RECREATIONAL VEHICLE CAMPGROUNDS AND NEW MANUFACTURED HOME PARKS, is hereby amended by deleting the existing first paragraph and paragraph A. and adding new first paragraph and a new paragraph A. to read as follows:

All persons developing new Recreational Vehicle Campgrounds or new Manufactured Home Parks shall make an application to the Inspection Officer for the appropriate license. Applications may be made only after all approvals have been granted as required by the Zoning Regulations of the City of Junction City.

A. Name and address of the responsible party/applicant.

Section 17. Section 585.210, RECREATIONAL VEHICLE CAMPGROUND AND MANUFACTURED HOME PARK DESIGN STANDARDS, is hereby amended by deleting the first paragraph, paragraph A.1., and paragraphs B.5.b., B.5.i. and B.5.j. and adding new a new first paragraph, a new paragraph A.1., and paragraphs B.5.b., B.5.i. and B.5.j. to read as follows:

The following standards shall apply in the design of a proposed Recreational Vehicle Campground or a proposed Manufactured Home Park, provided said site has received appropriate approval in conformance with the Zoning Regulations of Junction City.

- (1) The tract to be used as a recreational vehicle campground shall not be less than one (1) acre in area. Under no circumstances shall a mobile home or a manufactured home be parked in a recreational vehicle campground, except as provided by a Special Event Permit approved in conformance with the City Code of Junction City.
- (b) Streets. All internal streets shall be asphalt or concrete surface and shall be durable and well drained under normal use and weather conditions. The surface shall be maintained free of cracks, holes and other hazards by the Manufactured Home Park management. All internal streets shall be owned and maintained by the responsible party of the Manufactured Home Park.

- (i) Storm Shelter. A common storm shelter capable of providing adequate shelter from severe weather for all Manufactured Home Park residents shall be provided in each Manufactured Home Park constructed new, or altered or expanded after November 3, 1988 which results in new or additional manufactured home lots. Said storm shelter shall meet the following design requirements:
 - (I) Have a minimum floor area of ten (10) square feet for each manufactured home lot in said Manufactured Home Park.
 - (II) Be designed by a structural engineer or architect licensed by the State of Kansas and built in accordance with plans sealed by said structural engineer or architect and constructed to meet the following standards:
 - (A) Reinforced concrete walls able to withstand a horizontal wind load of three hundred (300) mph.
 - (B) Venting area in square feet equal to .0006 times the volume of the building in cubic feet.
 - (C) Illumination of not less than one (1) foot-candle at floor level supplied by the premises wiring system with an emergency system supplied from storage batteries or an on-site generator in the event of electrical service outage.
 - (D) Exit to comply with the currently adopted edition of the International Building Code and ADA requirements.
 - (III) Be designed and constructed to meet all Federal Emergency Management Agency (FEMA) requirements and guidelines if the shelter is located in a flood plain.
 - (IV) Be designed and constructed to meet the minimum lighting, ventilation and exiting requirements of the City of Junction City's currently adopted editions of the International Building Code, International Mechanical Code and National Electrical Code where applicable.
 - (V) Be designed and constructed to meet all applicable requirements of the Americans with Disabilities Act (ADA).
 - (VI) Be located no farther than six hundred (600) linear feet from the furthest manufactured home lot in the Manufactured Home Park.
- (j) Storage Lot. All Manufactured Home Parks shall have an area or areas set aside for the storage of boats, boat trailers, hauling trailers, motor vehicles, snowmobiles, and other equipment for seasonal or periodic use to be noncommercially operated and for the exclusive use of residents of the Manufactured Home Park. Such items listed above shall not be stored upon a manufactured home lot nor upon the streets within a Manufactured Home Park. All storage lots shall be screened from external view to the standards listed in Section 585.210(B)(5)(g) above. This provision shall not apply to Manufactured Home Parks existing as of November 1, 2012, but shall apply to any alteration or expansion of existing Parks or establishment of a new Park.

Section 18. Section 585.240, REGISTER, is hereby amended by deleting the first paragraph and adding a new first paragraph to read as follows:

It shall be the duty of the person operating each camp or park to keep a register containing a record of all responsible parties, owners of manufactured homes or recreational vehicles and tenants located within each camp or park. The register shall contain the name and address of each occupant; the make, model, year and manufacturer of each recreational vehicle or manufactured home; and the dates of arrival and departure of each recreational vehicle and manufactured home, including the name of the contractors responsible for connections to the utilities. The person operating each camp or park shall keep the register available for inspection at all reasonable hours by law enforcement officers, assessors, public health officials and other officials whose duties necessitate acquisition of the information contained in the register.

Section 19. Section 585.260, MANUFACTURED HOME GROUND ANCHORS, is hereby amended by deleting the first paragraph and adding a new first paragraph to read as follows:

Every new or relocated manufactured home installed after the effective date of this code shall be anchored in accordance with the manufacturer's printed instructions complying with the National Manufactured Home Construction and Safety Standards Act and any regulations promulgated there under. It shall be the responsibility of the responsible party or licensed manufactured home installer to demonstrate compliance with this anchoring requirement. In the event the responsible party or licensed manufactured home installer is unable to do so, the manufactured home shall be anchored in the following manner:

Section 20. Section 585.270, APPEALS, is hereby amended by renaming the Section, deleting the existing paragraph and adding new language to read as follows:

Section 585.270 NOTICE OF VIOLATION, HEARINGS AND APPEALS

A. Notice of Violations. Whenever the Inspection Officer determines that there are reasonable grounds to believe that there has been a violation of any provision of this Article except Section 585.080, Section 585.090, and Section 585.170, the Inspection Officer shall give notice of such alleged violation to the responsible party/person to whom the permit or license was issued or their named managing agent as hereinafter provided. Such notice shall:

1. Be in writing;
2. Include a statement of the reasons for its issuance;
3. Allow a reasonable time not to exceed thirty (30) days for the performance of any act it requires;
4. Be served upon the responsible party, or an agent as the case may require; provided, that such notice or order shall be deemed to have been properly served upon such responsible party or agent when a copy thereof has been sent by registered mail to the license application address or when the responsible party or agent has been served with such notice by any method authorized or required by the laws of the State, to include personal service by an employee of the City; and,
5. Contain an outline of remedial action which, if taken, will effect compliance with the provisions of this Chapter and all other applicable ordinances, rules and regulations of the City.

Notice shall not be required to be given for alleged violations of the licensing requirements of this Chapter.

- B. Hearings and Appeals. The responsible party or agent affected by any notice which has been issued in connection with the enforcement of any provision of this Article may appeal the decision of the Inspection Officer by requesting a hearing on the matter before the Governing Body of the City of Junction City; provided that such person shall file a written request in the office of the City Clerk within ten (10) days after the notice was served, asking for a hearing and setting forth a brief statement of the grounds therefore. The filing of the request for a hearing shall operate as a stay of the notice and of the suspension of the timeline directed there under. Upon receipt of such written request, the Governing Body shall set a time and place for such hearing within thirty (30) days and shall give the petitioner written notice thereof. At such hearing, the petitioner shall be given an opportunity to be heard and to show why such notice should be modified or withdrawn. After the hearing provided in Section 585.270(B) above, the Governing Body shall make findings as to compliance with the provisions of this Chapter and shall issue an order in writing sustaining, modifying or withdrawing the notice of the Inspection Officer, which shall be served to the responsible party or agent following the same provisions outlined in Section 585.270(A) above.
- C. Upon failure to comply with any Notice of Violation issued by the Inspection Officer or any order of the Governing Body sustaining or modifying a notice, the license or permit of the Manufactured Home Park affected by the notice or order shall be revoked and the construction or operation of the Manufactured Home Park shall be terminated on the terms and conditions then specified by the Inspection Officer as the case may be. Whenever the Inspection Officer finds that an emergency exists which requires immediate action to protect the public health, safety or welfare, he/she may, without notice or hearing, issue an order reciting the existence of such an emergency and requiring that such action be taken as he/she may deem necessary to meet the emergency including the suspension of the permit or license. Notwithstanding any other provisions of this Chapter, such order shall be effective immediately. Any person to whom such an order is directed shall comply therewith immediately, but may submit a written request for an Appeal Hearing before the Governing Body in the manner provided for in Section 585.270(B) above.

Section 21. New Section 585.290 is hereby added to read as follows:

Section 585.290

LICENSE – REVOCATION

- A. The City Commission, upon five (5) days written notice to the licensee, shall have the authority to revoke a Manufactured Home Park or Recreational Vehicle Campground license for one or more of the following reasons:
1. The making of a false statement as to a material matter in an application for a license or license renewal;
 2. Violation of any of the provisions of this Chapter by the licensee, operator or any employee of the licensee.
- In case of the revocation of a license of any licensee, no new license shall be issued to such person or to any other person acting for or on such person's behalf for a period of eighteen (18) months after the revocation becomes effective.
- B. The order of revocation shall set forth the time period allowed for the licensee to cease park operations. Notice of the revocation shall also be served by the Inspection Officer to each occupant of the Manufactured Home Park and/or Recreational Vehicle Campground by regular mail, hand delivery or posting the order on the manufactured homes, mobile homes and/or recreational vehicles with said Park or Campground.

- C. Within thirty (30) days after the order revoking any license, the licensee may appeal from such order to the District Court of the county in the manner provided by law; provided, that any appeal taken from an order revoking such license shall suspend the order or revocation during the pendency of such appeal.

Section 22. This Ordinance shall be in full force and effect from and after its publication once in the Junction City Daily Union.

PASSED AND ADOPTED BY THE GOVERNING BODY of the City of Junction City, Kansas, this 20th day of November, 2012.

Pat Landes, Mayor

ATTEST:

Tyler Ficken, City Clerk